

# EXHIBIT A

## Tray Harrison

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**From:** Hamilton, Kassie <KHamilto@biglots.com>  
**Sent:** Thursday, October 10, 2024 9:23 AM  
**To:** Tray Harrison  
**Cc:** Bakaj, Steven  
**Subject:** RE: POs

Exhibit A

Hi Tray,

POs received after the filing (9/9) fall under the POST-PETITION filing and can assume to be paid in full under our original terms as they would be protected under administrative claim status. This is the same status that the lawyers get. Our long-term relationships with our vendors are extremely important to us as we are steadfastly steering our business toward the future.

We need to move forward with the 2% Net 30 terms as discussed yesterday.

Thanks,

**Kassie Hamilton**

**Associate Buyer - Paper & Plastics**

O: 614.278.7187

4900 E. Dublin Granville Rd Columbus, OH 43081-7651



**Please send samples to:**

4860 E. Dublin Granville Rd  
Columbus, OH 43081

TMS Routing: <https://www.biglots.com/corporate/vendors/tms>

Compliance: <http://www.biglots.com/corporate/vendors/routing-and-compliance>

**From:** Tray Harrison <Tray@themarketinggroupbrands.com>

**Sent:** Thursday, October 10, 2024 10:15 AM

**To:** Hamilton, Kassie <KHamilto@biglots.com>

**Subject:** RE: POs

Kassie

I was sending you what we have available in stock right now that can ship – Can you please give me some ease of mind, or assurance that vendors like me are guaranteed payment? I am a very small company and cannot take a loss

Paper Bowls

2. 100ct sandwich bags
3. 200ct sandwich bags
4. 40ct Quart Freezer Zipper bags
5. 40ct Quart Freezer Slider Bags
6. 40ct Gallon Freezer Zipper Bags

(Can you add a 1500 cases or 18000 units to this one sku)

7. 40ct Gallon Freezer Slider bags

I will work on the other items next including the following: Since this is a lot of product and over 4 million, can you ask your team to approve payment in advance for just the Irresistible Bath Tissue and Towels? All other product we will give our 30 day terms

1. Foil – 50HD – 75 sq ft and 200 sq ft
2. Trash Bags 40ct Drawstring – Unscented, Fresh Scent, Lavender and Lemon
3. All Paper Plate Items excluding the Bowls

Thank You

Tray Harrison  
The Marketing Group Brands  
3824 Cedar Springs Road  
Suite 1030  
Dallas Texas 75219  
214-912-6700



**From:** Hamilton, Kassie <[KHamilton@biglots.com](mailto:KHamilton@biglots.com)>  
**Sent:** Thursday, October 10, 2024 9:06 AM  
**To:** Tray Harrison <[Tray@themarketinggroupbrands.com](mailto:Tray@themarketinggroupbrands.com)>  
**Subject:** RE: POs

Hi Tray,

I can do 1.90 on the freezer gallon bags. What about the foil items?

Also, can you do 4.25 on the 8.5in 125ct plates? I know you said you could not get to 2.75 on those.

Thanks,

**Kassie Hamilton**

**Associate Buyer - Paper & Plastics**

**O:** 614.278.7187

4900 E. Dublin Granville Rd Columbus, OH 43081-7651



**Please send samples to:**

4860 E. Dublin Granville Rd  
Columbus, OH 43081

TMS Routing: <https://www.biglots.com/corporate/vendors/tms>

Compliance: <http://www.biglots.com/corporate/vendors/routing-and-compliance>

**From:** Tray Harrison <[Tray@themarketinggroupbrands.com](mailto:Tray@themarketinggroupbrands.com)>

**Sent:** Thursday, October 10, 2024 8:33 AM

**To:** Hamilton, Kassie <[KHamilto@biglots.com](mailto:KHamilto@biglots.com)>

**Subject:** Re: POs

Kassie

I cannot go approve 1.50 on the gallon freezer zipper bags. The lowest is 1.90

Thank You

Tray Harrison  
The Marketing Group  
3824 Cedar Springs Road  
Suite 1030  
Dallas Texas 75219  
214-912-6700

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**From:** Tray Harrison

**Sent:** Thursday, October 10, 2024 12:38:57 AM

**To:** Hamilton, Kassie <[KHamilto@biglots.com](mailto:KHamilto@biglots.com)>

**Subject:** POs

Kassie

Can you go ahead and issue POs now for the following products under this vendor number 5003974?

These are ready to ship immediately

1. Paper Bowls
2. 100ct sandwich bags
3. 200ct sandwich bags
4. 40ct Quart Freezer Zipper bags
5. 40ct Quart Freezer Slider Bags
6. 40ct Gallon Freezer Zipper Bags  
(Can you add a 1500 cases or 18000 units to this one sku)
7. 40ct Gallon Freezer Slider bags



Thank You

Tray Harrison  
The Marketing Group  
3824 Cedar Springs Road  
Suite 1030  
Dallas Texas 75219  
214-912-6700

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## Tray Harrison

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**From:** Hamilton, Kassie <KHamilto@biglots.com>  
**Sent:** Monday, December 16, 2024 4:21 PM  
**To:** Tray Harrison  
**Cc:** Bakaj, Steven  
**Subject:** Re: Help 5003974 SENSATIONAL BRANDS INC.

Hi Tray,

Funds were not issued last week pending the finalization of the sale to Nexus. We apologize for any inconvenience.

Payments should be issued this week, and these should be included on the 12/19 payment run.

Thanks for your patience

### Kassie Hamilton

**Buyer - Household Cleaning and Paper/Plastics**

☎: 614.278.7187

4900 E. Dublin Granville Rd Columbus, OH 43081-7651



**Please send samples to:**

4860 E. Dublin Granville Rd  
Columbus, OH 43081

TMS Routing: <https://www.biglots.com/corporate/vendors/tms>

Compliance: <http://www.biglots.com/corporate/vendors/routing-and-compliance>

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**From:** Tray Harrison <Tray@themarketinggroupbrands.com>

**Sent:** Monday, December 16, 2024 4:13 PM

**To:** AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>; Hamilton, Kassie <KHamilto@biglots.com>

**Subject:** RE: Help 5003974 SENSATIONAL BRANDS INC.

Kassie

I am not understanding why I cant get an answer for payment on these invoices below – This is very important.

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**From:** Tray Harrison <Tray@themarketinggroupbrands.com>

**Sent:** Sunday, December 15, 2024 9:15 PM

**To:** AP VENDOR INQUIRIES <APVENDORINQUIRIES@biglots.com>; Hamilton, Kassie <KHamilto@biglots.com>; Rice, Madison <MRice@biglots.com>

**Subject:** Re: Help 5003974 SENSATIONAL BRANDS INC.

# EXHIBIT B

Exhibit B

Big Lots Sale to Nexus Falls Apart, Plans to Close Business



Reshmi Basu, Eliza Ronalds-Hannon and Steven Church  
December 19, 2024 • 4 min read



In This Article:

CSG 0.00%    LLFLQ 0.00%    BIGGQ +11.11%    CONNQ 0.00%

(Bloomberg) -- Bankrupt retailer Big Lots Inc. no longer anticipates it can complete its asset sale to private equity firm Nexus Capital Management LP and will commence the sale of its stores in coming days to protect the value of its real estate.

Most Read from Bloomberg

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- [NYPD Car Chases Are Becoming More Frequent — and More Dangerous](#)



The discount chain that employs more than 27,000 people said in a statement Thursday it continues to look for another way to stay in business through a transaction it would look to complete by the end of January if a deal can be struck.

"We all have worked extremely hard and have taken every step to complete a going concern sale," Bruce Thorn, Big Lots' president and chief executive officer said. "While we remain hopeful that we can close an alternative going concern transaction, in order to protect the value of the Big Lots estate, we have made the difficult decision to begin the GOB process."

The announcement comes as a valuation appraisal of the company's inventory was lower than expected, making the economics of the sale to Nexus no longer viable, according to people with knowledge of the matter who asked not to be identified discussing a private matter. At the same time, landlords had pressured the company in court to explain why it hadn't closed the deal with Nexus, which agreed to buy the company after it filed for Chapter 11 in September.

An official committee of unsecured creditors on Monday had asked in court that the company either pay tens of millions of dollars in back rent, or be liquidated by a court-approved trustee.

Shuttering Stores



big loss will begin going out of business sales at about 500 stores, company attorney Brian M. Resnick said during a hearing Thursday in front of US Bankruptcy Judge J. Kate Stickles.



The company is still talking to Nexus and another firm about saving “several hundred” stores instead of the entire group Nexus had originally agreed to take over, Resnick said. That long-shot effort would have to come together “in a couple of weeks,” Resnick added.

There is very little time to get a new deal, according to Stickles. “This is what I would characterize as a melting ice cube,” she said.

A representative for Guggenheim Partners, which is advising the company, declined to comment.

Story Continues

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FORBES &gt; BUSINESS &gt; RETAIL

# Big Lots Announces 'Going Out Of Business Sale' As Nexus Acquisition Falls Through

**Pamela N. Danziger** Senior Contributor*Pam Danziger reports on retail, focused on the luxury consumer market.*[Follow](#)

Dec 20, 2024, 10:59am EST

Updated Dec 20, 2024, 12:51pm EST



Carle Place, N.Y.: The Big Lots store in Carle Place, New York on July 23, 2024. This location is ...

[+] NEWSDAY VIA GETTY IMAGES

The bankrupt Big Lots home goods closeout retailer just announced its planned sale to Nexus Capital Management has hit the skids so it will begin [going-out-of-business sales](#) (GOB) at its remaining 900 stores; it has already closed about 400 stores this year.

Though Nexus may return to the table in a bid for some of its stores or another buyer found, the company said it had no alternative but to plan for

eventually closing all stores in the New Year.

Big Lot's president and CEO Bruce Thorn said in a statement, "While we remain hopeful that we can close an alternative going-concern transaction, in order to protect the value of the Big Lots estate, we made the difficult decision to being the GOB process."

In September, Big Lots entered into voluntary Chapter 11 bankruptcy proceedings to pave the way for its acquisition by Nexus for an undisclosed sum. Nexus other holdings include Dollar Shave Club, FTD floral services firm, Toms shoes and Lamps Plus.

Nexus managing director Evan Glucoft said at the time, "The Big Lots business has incredible potential and we are confident its greatest days are ahead," as it planned to return Big Lots to its preeminent position as an "iconic" extreme-value retailer.

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By Kevin Payne Contributor

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By Cassidy Horton Contributor

Apparently, Big Lots didn't look so iconic after Nexus started kicking the tires so Big Lots is left to find another buyer post-haste to keep the lights on.

The announcement of the GOB sale couldn't come at a better time for consumers with less than a week before Christmas. But it couldn't come at a worse one for the company's 27,000 employees facing unemployment in the New Year.



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[LinkedIn](#) reports it is awash with Big Lots employees looking for their next opportunity after Thursday's announcement.

## Big Lots' Fall From Grace

Big Lots most recent first quarter 2025 earnings call was in June, and it postponed the second quarter announcement in September as it was putting the Nexus deal in place. It delisted from the New York Stock Exchange about the same time.

Through May 4, Big Lots reported net sales of \$1 billion, down 10% from the previous year with a net loss flat at \$205 million. It ended fiscal 2024 with revenues of \$4.7 billion, off 14% from previous year, and a net loss of \$482 million from \$211 million in 2023.

In its first quarter earnings call, Thorn advised the company would achieve positive comp sales growth later in the year. He also reported the company was ahead of its cost-control measures, foreseeing \$185 million in cumulative bottom-line benefits by year end.

Blaming the quarter's missed sales goals on a pullback in consumer spending, most especially in high-ticket discretionary items, Thorn said, "We remain focused on managing through the current economic cycle by controlling the controllables."

Yet despite its promise to help people "Live Big and Save Lots" and firm up its position as "America's Discount Home Store," it couldn't overcome

headwinds in the home retail market.

Through November, the **furniture and home furnishings retail segment** has declined 3.3% to \$123 billion, making it the biggest loser in a core retail market that is up 3.5%, according to the **National Retail Federation** (NRF).

Losing Big Lots could turn into a big gain for home competitors. It was ranked number 91 on the NRF's Top 100 Retailers 2024 list.

## More Details

According to **Bloomberg**, the Nexus deal imploded because its valuation appraisal of the company's inventory was lower than expected, "making the economics of the sale to Nexus no longer viable," per unidentified sources with insider knowledge.

The company reported inventory of \$950 million at the end of the first quarter, representing a 13% decrease from previous year on fewer on-hand goods and lower average unit costs.

Big Lots retail landlords are lining up to get that their back rent paid. Landlord attorney Ivan Gold told Bloomberg, "To a certain extent, we were the canary in the coal mine with our motion for a status conference."

Fearing that they will be the last in line after the company covers the costs of bankruptcy and attorney fees, an official committee of unsecured creditors claimed there is "tens of millions of dollars" owed in unpaid rent.

They asked the bankruptcy court to have company assets liquidated by a court-appointed trustee so they get their share of what's left. Big Lots most recently reported having \$46 million in cash or cash equivalents on hand.

## Hope Springs Eternal

Big Lots attorney said the company is still in talks with Nexus and another firm about keeping "several hundred" stores, instead of buying the full lot as



**EXHIBIT C**

**SENSATIONAL BRANDS, INC.**

**PURCHASE ORDERS**

**INVOICES**

**PROOF OF PICKUP BY BIG LOTS**



Page 1 of 9

**PO #****95635235**

Date Created 10/08/2024  
 Version: 2  
 Buyer: BAKAJ, STEVEN  
 Do Not Ship Before: 11/01/2024  
 Cancel if not Shipped by: 11/07/2024  
 Must be Routed by: 10/28/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: TEXAS, US

See attached Terms and Conditions for additional Big Lots requirements.  
 A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

MONTGOMERY DC - #0870  
 CSC DISTRIBUTION, LLC  
 2855 SELMA HWY  
 MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

**BILL TO**

CSC DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5003974

SENSATIONAL BRANDS INC.  
 TRAY HARRISON  
 920 S WESTERN BLVD  
 DENTON TX 76207

Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax  
 E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

**ADDITIONAL COMMENTS**

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Vendor Cost

114,864

135,836.40

VENDOR-COPY



VENDOR-COPY

PO#: 95635235

Page 6 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810736123	SENSATIONAL SCRUB S	3.00 PACK		36		12,600	0.60	7,560.00	11/04/2024
13002	850004427	SPONGES			36		350			
13002001	Sensational	CLOSEOUT								2.29
1	850004427958		GRM	0.880	XX					
140	810736124	SENSATIONAL SCOUR P	4.00 PACK		36		6,480	0.55	3,564.00	11/04/2024
13002	850004427	SCRUB PADS			18		180			
13002006	Sensational	CLOSEOUT								3.05
2	850004427446		GRM	0.830	XX					
140	810736121	SENSATIONAL LMN SOA	10.00 CT		36		8,748	0.60	5,248.80	11/04/2024
13002	850004427	SCRUB PADS			18		243			
13002006	Sensational	CLOSEOUT								1.29
3	850004427385		GRM	1.440	XX					
140	810736122	SENSATIONAL LMN SOA	20.00 CT		24		5,184	1.20	6,220.80	11/04/2024
13002	850004427	SCRUB PADS			12		216			
13002006	Sensational	CLOSEOUT								2.58
4	850004427620		GRM	1.810	XX					
140	810792301	SENSATIONAL CLEANIN	0.00		24		3,600	1.00	3,600.00	11/04/2024
13001	860833000	QUICKCLEAN			12		150			
13001003	Sensational	CLOSEOUT								5.55
5	860833000123		GRM		XX					
140	810792178	SENSATIONAL CLEANIN	0.00		12		2,880	2.00	5,760.00	11/04/2024
13001	860833000	QUICKCLEAN			6		240			
13001003	Sensational	CLOSEOUT								10.60
6	860833000147		GRM		XX					



VENDOR-COPY

PO#: 95635235

Page 7 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810792272	SENSATIONAL CLEANIN	0.00		6		2,700	4.00	10,800.00	11/04/2024
13001	860833000	QUICKCLEAN			6		450			
13001003	Sensational	CLOSEOUT								22.21
7	860833000161		GRM		XX					
140	810792179	SENSATIONAL CLNNG M	0.00		24		2,160	1.25	2,700.00	11/04/2024
13001	865237000	QUICKCLEAN			6		90			
13001003	Sensational	CLOSEOUT								6.93
8	865237000106		GRM		XX					
140	810792180	SENSATIONAL CLNNG M	0.00		12		2,160	2.25	4,860.00	11/04/2024
13001	865237000	QUICKCLEAN			6		180			
13001003	Sensational	CLOSEOUT								13.25
9	865237000113		GRM		XX					
140	810792291	SENSATIONAL CLNNG M	0.00		6		2,112	4.25	8,976.00	11/04/2024
13001	865237000	QUICKCLEAN			6		352			
13001003	Sensational	CLOSEOUT								27.76
10	865237000120		GRM		XX					
140	810735710	SENSATIONAL FAB SOF	40.00 CT		36		6,480	0.60	3,888.00	11/04/2024
14001	850004427	DRYERSHEET			18		180			
14001004	Sensational	CLOSEOUT								1.95
11	850004427859		GRM	0.860	XX					
140	810792292	SENSATIONAL FBRC SF	0.00		24		6,048	1.20	7,257.60	11/04/2024
14001	850004427	DRYERSHEET			12		252			
14001004	Sensational	CLOSEOUT								4.64
12	850004427873		GRM		XX					



VENDOR-COPY

PO#: 95635235

Page 8 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810792293	SENSATIONAL FBRC SF	0.00		12		3,960	2.40	9,504.00	11/04/2024
14001	850004427	DRYERSHEET			12		330			
14001004	Sensational	CLOSEOUT								4.97
13	850004427897		GRM		XX					
140	810792294	SENSATIONAL FBRC SF	0.00		9		2,808	3.60	10,108.80	11/04/2024
14001	850004427	DRYERSHEET			9		312			
14001004	Sensational	CLOSEOUT								7.37
14	850004427910		GRM		XX					
140	810792295	SENSATIONAL ALLPURP	0.00		12		7,200	1.00	7,200.00	11/04/2024
14003	862428000	DISPCLNWIPE			12		600			
14003024	Sensational	CLOSEOUT								3.99
15	862428000204		GRM		XX					
130	810792296	PURCOL ANTI-BAC HAN	0.00		12		5,400	1.25	6,750.00	11/04/2024
12006	860003685	ANTIBACGEL			12		450			
12006019	NA	CLOSEOUT								3.56
16	860003685655		GRM		XX					
120	810792297	GERMISEPT FACE MASK	0.00		24		19,440	0.01	194.40	11/04/2024
12012	812898014	HOMEHLTH			24		810			
12012013	NA	CLOSEOUT								11.36
17	812898014591		GRM		XX					
150	810792298	SENSATIONAL REUSABL	0.00		36		6,336	0.50	3,168.00	11/04/2024
15001	850004427	REGULARROLL			18		176			
15001001	Sensational	CLOSEOUT								1.99
18	850004427279		GRM		XX					





VENDOR-COPY

PO#: 95635235

Page 9 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810792299	SENSATIONAL REUSABL	0.00		24		5,040	2.50	12,600.00	11/04/2024
15001	850004427	REGULARROLL			12		210			
15001001	Sensational	CLOSEOUT								7.99
19	850004427293		GRM		XX					
150	810792300	SENSATIONAL REUSABL	0.00		12		3,528	4.50	15,876.00	11/04/2024
15001	850004427	REGULARROLL			12		294			
15001001	Sensational	CLOSEOUT								13.99
20	850004427354		GRM		XX					

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/04/24	95635235-1

**P.Order Number**  
95635235

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots Montgomery DC 870 2855 Selma Hwy Montgomery AL 36108-5035

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810736123	Sensational Scrubbing Sponge Pads 36/4Ct	350	\$ 21.60	\$ 7,560.00
810792272	Sensational Dry Mop Pads 6/80ct Regular	300	\$ 24.00	\$ 7,200.00
810792291	Sensational Dry Mop Pads 6/80ct Xlarge	352	\$ 25.50	\$ 8,976.00
810792293	Sensational Dryer Sheets 12/160ct	330	\$ 28.80	\$ 9,504.00
810792296	Purcol Anti Bacterial Lemon Wipes 12/80ct	450	\$ 15.00	\$ 6,750.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$39,990.00
0% Tax				
Total				\$39,990.00
<b>Balance Due</b>				<b>\$39,990.00</b>



**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/08/24	95635235-2

**P.Order Number**  
95635235

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC 870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810736124	Sensational Scouring Pads 36/4ct	180	\$ 19.80	\$ 3,564.00
810735710	Sensational Dryer Sheets 36/40ct	180	\$ 21.60	\$ 3,888.00
810792292	Sensational Dryer Sheets 24/80ct	252	\$ 28.80	\$ 7,257.60
810792294	Sensational Dryer Sheets 9/240ct	312	\$ 32.40	\$ 10,108.80
810792295	Sensational All Purpose Lemon Wipes 12/80ct	600	\$ 12.00	\$ 7,200.00
810792298	Sensational Reusable Handi Wipes 36/10ct	176	\$ 27.00	\$ 4,752.00
810792300	Sensational Reusable Handi Wipes 12/80ct	294	\$ 54.00	\$ 15,876.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$52,646.40
0% Tax				
Total				\$52,646.40
<b>Balance Due</b>				<b>\$52,646.40</b>

Date: 11/8/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>Ship From</b>		<b>Bill of Lading Number:</b>	
<b>Name:</b>	Sensational Brands Inc	<b>Carrier Name:</b> <u>EZ Trucking</u> <b>Trailer Number:</b> <u>53220</u> <b>Seal #</b> <u>11216488</u> <b>SCAC:</b>	
<b>Street Address:</b>	920 S Western Blvd		
<b>City, ST Zip Code:</b>	Denton Texas 76207		
<b>Telephone No:</b>	Derick Norwood - 214-710-7070		
<b>Ship To</b>			
<b>Name:</b>	Big Lots - Montgomery DC 870		
<b>Street Address:</b>	2855 Selma Hwy		
<b>City, ST Zip Code:</b>	Montgomery AL 36108		
<b>Telephone No:</b>	614.278.6800		
<b>Shipment Number</b> 846267		<b>Pro Number:</b>	
<b>Pickup Date:</b>		<b>Freight Bill Number:</b>	
<b>Pickup Time</b>		<b>Seal Number:</b>	
<b>Pickup Number:</b> 95635235-2		<b>Freight Terms (Freight Charges are COLLECT)</b>	
<b>Vendor Number:</b> 5003974		<b>3rd Party Freight Charges Bill To Address:</b> Big Lots C/O Hub 2001 Hub Group Way Oak Brook Illinois 60523	

## Customer Order Information

	Number of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Info
<b>Customer PO Number:</b> 95635235				DRIVER MUST HAVE LOAD LI
<b>RTS Number:</b> 32766591				ALL PALLETS MUST BE TURN
<b>Delivery Date:</b>				ALL PALLETS MUST BE SHRI
<b>Delivery Time:</b>				
<b>Shipment Number</b>				

Handling Unit		Package		Carrier Information			Customer Information	
Qty	Type	Qty	Type	Weight	Pallets	Commodity Description	Customer Number	Class
180	Cases	6480	Units	1420	4	Sensational Scouring Pads 36/4ct	810736124	
180	Cases	6480	Units	1780	4	Sensational Dryer Sheets 36/40ct	810735710	
252	Cases	6048	Units	3052	7	Sensational Dryer Sheets 24/80ct	810792292	
312	Cases	2808	Units	5312	8	Sensational Dryer Sheets 9/240ct	810792294	
600	Cases	7200	Units	13000	10	Sensational All Purpose Lemon Wipes 12/80ct	810792295	
176	Cases	6336	Units	2976	4	Sensational Reusable Handi Wipes 36/10ct		
294	Cases	3528	Units	6132	21	Sensational Reusable Handi Wipes 12/80ct		
				33672	58	Sensational Reusable Handi Wipes 12/80ct	810792300	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

## COD Amount

Freight Terms: Prepaid

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: \_\_\_\_\_

Date: 11/8/24

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

By shipper

By shipper

GMA 11/08/24



**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/15/24	95635235-3

**P.Order Number**  
95635235

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108-5035

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810736121	Sensational Lemon Soap Pads 36/10ct	243	\$ 21.60	\$ 5,248.80
810736122	Sensational Lemon Soap Pads 24/20ct	144	\$ 28.80	\$ 4,147.20
810792301	Sensational Dry Mop Pads 24/20ct Regular	150	\$ 24.00	\$ 3,600.00
810792178	Sensational Dry Mop Pads 12/40ct Regular	240	\$ 24.00	\$ 5,760.00
810792179	Sensational Dry Mop Pads 24/20ct Xlarge	90	\$ 30.00	\$ 2,700.00
810792180	Sensational Dry Mop Pads 12/40ct Xlarge	180	\$ 27.00	\$ 4,860.00
810792299	Sensational Reusbale Handi Wipes 24/40ct	210	\$ 60.00	\$ 12,600.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$38,916.00
0% Tax				
Total				\$38,916.00
<b>Balance Due</b>				<b>\$38,916.00</b>

Date: _____		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE				Page 1 of 1		
<b>Ship From</b> <b>Name:</b> Sensational Brands Inc <b>Street Address:</b> 920 S Western Blvd <b>City, ST Zip Code:</b> Denton Texas 76207 <b>Telephone No:</b> Derick Norwood - 214-710-7070				<b>Bill of Lading Number:</b> _____				
<b>Ship To</b> <b>Name:</b> Big Lots - Montgomery DC - #0870 <b>Street Address:</b> 2855 Selma Hwy <b>City, ST Zip Code:</b> Montgomery AL 36108-5035 <b>Telephone No:</b> 614.278.6800				<b>Carrier Name:</b> NTGO <b>Trailer Number:</b> _____				
<b>Shipment Number</b> 846268				<b>SCAC:</b> _____				
<b>Pickup Date:</b> _____				<b>Pro Number:</b> _____				
<b>Pickup Time</b> _____				<b>Freight Bill Number:</b> _____				
<b>Pickup Number:</b> 95635235-3				<b>Seal Number:</b> _____				
<b>Vendor Number:</b> 5003974				<b>Freight Terms (Freight Charges are COLLECT)</b> <b>3rd Party Freight Charges Bill To Address:</b> Big Lots C/O Hub Logistics <b>2001 Hub Group Way Oak Brook Illinois 60523</b>				
Customer Order Information								
Customer PO Number:		95635235		Number of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Info	
RTS Number:		32766624					DRIVER MUST HAVE LOAD LOCKS OR STRAPS	
Delivery Date:							ALL PALLETS MUST BE TURNED SIDEWAYS	
Delivery Time:							ALL PALLETS MUST BE SHRINK WRAPPED	
Shipment Number								
Handling Unit		Package		Carrier Information			Customer Information	
Qty	Type	Qty	Type	Weight	Pallets	Commodity Description	Customer Number	Class
243	Cases	8748	Units	2790	9	Sensational Lemon Soap Pads 36/10ct	810736121	
144	Cases	3456	Units	1680	4	Sensational Lemon Soap Pads 24/20ct	810736122	
150	Cases	3600	Units	2000	5	Sensational Dry Mop Pads 24/20ct Regular	810792301	
240	Cases	2880	Units	3200	8	Sensational Dry Mop Pads 12/40ct Regular	810792178	
90	Cases	2160	Units	1280	5	Sensational Dry Mop Pads 24/20ct Xlarge	810792179	
180	Cases	2160	Units	2560	10	Sensational Dry Mop Pads 12/40ct Xlarge	810792180	
210	Cases	5040	Units	3120	15	Sensational Reusale Handi Wipes 24/40ct	810792299	
				16630	56			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount</b> <b>Freight Terms:</b> Prepaid		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____		
<b>Date:</b> _____  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

P

**95635236**

10/08/2024  
2  
BAKAJ, STEVEN  
10/28/2024  
11/01/2024  
10/23/2024  
2% Net 30 Days  
Collect  
TEXAS, US

See attached Terms and Conditions for additional Big Lots requirements.  
A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS) it to BigLotsmsds@chemtelinc.com prior to the time of shipment compliance with OSHA 29 CFR 1910.1200. If the product does not have a Safety Data Sheet (SDS), please disregard this request. The assistance of Big Lots with our Environmental Health and Safety compliance is appreciated.

4  
JTION, LLC  
RD  
-1734  
2848 Fax: 570-695-2862

JTION, LLC  
le Rd  
7651 US  
000 Fax: 614-278-6871

r: 5003974  
DS INC.  
D  
ARRISON  
6700 Fax  
THEMARKETINGGROUPBRANDS.COM

### ADDITIONAL COMMENTS

Units

Vendor Cost

185,241

203,577.72

VENDOR-COPY



VENDOR-COPY

PO#: 95635236

Page 6 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810736123	SENSATIONAL SCRUB S	3.00 PACK		36		21,600	0.60	12,960.00	11/04/2024
13002	850004427	SPONGES			36		600			
13002001	Sensational	CLOSEOUT								2.29
1	850004427958		GRM	0.880	XX					
140	810736124	SENSATIONAL SCOUR P	4.00 PACK		36		11,340	0.55	6,237.00	11/04/2024
13002	850004427	SCRUB PADS			18		315			
13002006	Sensational	CLOSEOUT								3.05
2	850004427446		GRM	0.830	XX					
140	810736121	SENSATIONAL LMN SOA	10.00 CT		36		14,580	0.60	8,748.00	11/04/2024
13002	850004427	SCRUB PADS			18		405			
13002006	Sensational	CLOSEOUT								1.29
3	850004427385		GRM	1.440	XX					
140	810736122	SENSATIONAL LMN SOA	20.00 CT		24		8,640	1.20	10,368.00	11/04/2024
13002	850004427	SCRUB PADS			12		360			
13002006	Sensational	CLOSEOUT								2.58
4	850004427620		GRM	1.810	XX					
140	810792301	SENSATIONAL CLEANIN	0.00		24		5,040	1.00	5,040.00	11/04/2024
13001	860833000	QUICKCLEAN			12		210			
13001003	Sensational	CLOSEOUT								5.55
5	860833000123		GRM		XX					
140	810792178	SENSATIONAL CLEANIN	0.00		12		3,600	2.00	7,200.00	11/04/2024
13001	860833000	QUICKCLEAN			6		300			
13001003	Sensational	CLOSEOUT								10.60
6	860833000147		GRM		XX					





VENDOR-COPY

PO#: 95635236

Page 7 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810792272	SENSATIONAL CLEANIN	0.00		6		3,420	4.00	13,680.00	11/04/2024
13001	860833000	QUICKCLEAN			6		570			
13001003	Sensational	CLOSEOUT								22.21
7	860833000161		GRM		XX					
140	810792179	SENSATIONAL CLNNG M	0.00		24		3,024	1.25	3,780.00	11/04/2024
13001	865237000	QUICKCLEAN			6		126			
13001003	Sensational	CLOSEOUT								6.93
8	865237000106		GRM		XX					
140	810792180	SENSATIONAL CLNNG M	0.00		12		2,808	2.25	6,318.00	11/04/2024
13001	865237000	QUICKCLEAN			6		234			
13001003	Sensational	CLOSEOUT								13.25
9	865237000113		GRM		XX					
140	810792291	SENSATIONAL CLNNG M	0.00		6		2,784	4.25	11,832.00	11/04/2024
13001	865237000	QUICKCLEAN			6		464			
13001003	Sensational	CLOSEOUT								27.76
10	865237000120		GRM		XX					
140	810735710	SENSATIONAL FAB SOF	40.00 CT		36		9,720	0.60	5,832.00	11/04/2024
14001	850004427	DRYERSHEET			18		270			
14001004	Sensational	CLOSEOUT								1.95
11	850004427859		GRM	0.860	XX					
140	810792292	SENSATIONAL FBRC SF	0.00		24		7,776	1.20	9,331.20	11/04/2024
14001	850004427	DRYERSHEET			12		324			
14001004	Sensational	CLOSEOUT								4.64
12	850004427873		GRM		XX					



VENDOR-COPY

PO#: 95635236

Page 8 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810792293	SENSATIONAL FBRC SF	0.00		12		5,400	2.40	12,960.00	11/04/2024
14001	850004427	DRYERSHEET			12		450			
14001004	Sensational	CLOSEOUT								4.97
13	850004427897		GRM		XX					
140	810792294	SENSATIONAL FBRC SF	0.00		9		3,861	3.60	13,899.60	11/04/2024
14001	850004427	DRYERSHEET			9		429			
14001004	Sensational	CLOSEOUT								7.37
14	850004427910		GRM		XX					
140	810792295	SENSATIONAL ALLPURP	0.00		12		12,240	1.00	12,240.00	11/04/2024
14003	862428000	DISPCLNWIPE			12		1,020			
14003024	Sensational	CLOSEOUT								3.99
15	862428000204		GRM		XX					
130	810792296	PURCOL ANTI-BAC HAN	0.00		12		9,720	1.25	12,150.00	11/04/2024
12006	860003685	ANTIBACGEL			12		810			
12006019	NA	CLOSEOUT								3.56
16	860003685655		GRM		XX					
120	810792297	GERMISEPT FACE MASK	0.00		24		34,992	0.01	349.92	11/04/2024
12012	812898014	HOMEHLTH			24		1,458			
12012013	NA	CLOSEOUT								11.36
17	812898014591		GRM		XX					
150	810792298	SENSATIONAL REUSABL	0.00		36		11,088	0.50	5,544.00	11/04/2024
15001	850004427	REGULARROLL			18		308			
15001001	Sensational	CLOSEOUT								1.99
18	850004427279		GRM		XX					



VENDOR-COPY

PO#: 95635236

Page 9 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810792299	SENSATIONAL REUSABL	0.00		24		8,064	2.50	20,160.00	11/04/2024
15001	850004427	REGULARROLL			12		336			
15001001	Sensational	CLOSEOUT								7.99
19	850004427293		GRM		XX					
150	810792300	SENSATIONAL REUSABL	0.00		12		5,544	4.50	24,948.00	11/04/2024
15001	850004427	REGULARROLL			12		462			
15001001	Sensational	CLOSEOUT								13.99
20	850004427354		GRM		XX					

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/04/24	95635236-1

**P.Order Number**  
95635236

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Tremont DC - #0874 50 Rausch Creek Road Tremont Pa 17981

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810736123	Sensational Scrubbing Sponge Pads 36/3 Pack	600	\$ 21.60	\$ 12,960.00
810792291	Sensational Dry Mop Pads 6/80ct Xtra Large	464	\$ 25.50	\$ 11,832.00
810792272	Sensational Dry Mop Pads 6/80ct Regular	570	\$ 24.00	\$ 13,680.00
	<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>			
Subtotal				\$38,472.00
0% Tax				
Total				\$38,472.00
<b>Balance Due</b>				<b>\$38,472.00</b>



Date: <b>11/5/24</b>		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		Page 1 of 1			
<b>Ship From</b> <b>Name:</b> Sensational Brands Inc <b>Street Address:</b> 920 S Western Blvd <b>City, ST Zip Code:</b> Denton Texas 76207 <b>Telephone No:</b> Derick Norwood - 214-710-7070			<b>Bill of Lading Number:</b>  <div style="text-align: center; font-size: 1.2em;">Midwest Express</div>				
<b>Ship To</b> <b>Name:</b> Big Lots - Tremont DC - #0874 <b>Street Address:</b> 50 Rausch Creek Road <b>City, ST Zip Code:</b> Tremont Pa 17981 <b>Telephone No:</b>			<b>Carrier Name:</b> Arrive Logistics <b>Trailer Number:</b> 512509  <b>Seal #</b> 11216987 <b>SCAC:</b>				
<b>RTS ID Number:</b> 32765389			<b>Pro Number:</b>				
<b>Pickup Date:</b>			<b>Freight Bill Number:</b>				
<b>Pickup Time:</b>			<b>Seal Number:</b>				
<b>Order Number:</b> 95635236-1			<b>Freight Terms:</b> (Freight Charges are COLLECT) <b>3rd Party Freight Charges Bill To Address:</b> Big Lots C/O Hub Logistics <b>2001 Hub Group Way Oak Brook Illinois 60523</b>				
<b>Vendor Number:</b> 5003974							
Customer Order Information							
		<b>Number of Packages</b>	<b>Weight</b>	<b>Pallet / Slip (circle one)</b>	<b>Additional Shipper Info</b>		
<b>Customer PO Number:</b> 95635236					DRIVER MUST HAVE LOAD LOCKS OR STRAPS		
<b>Shipment Number:</b> 846259					ALL PALLETS MUST BE TURNED SIDEWAYS		
<b>Delivery Date:</b>					ALL PALLETS MUST BE SHRINK WRAPPED		
<b>Delivery Time:</b>							
Handling Unit		Package		Carrier Information		Customer Information	
Qty	Type	Qty	Type	Weight	Pallets	Commodity Description	Customer Number
600	Cases	21600	Units	4680	12	Sensational Scrubbing Sponge Pads 36/3 Pack	810736123
570	Cases	3420	Units	4470	19	Sensational Dry Mop Pads 6/80ct Regular	810792272
464	Cases	2784	Units	3728	29	Sensational Dry Mop Pads 6/80ct Xtra Large	810792291
				12878	60		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						<b>COD Amount</b>  <b>Freight Terms:</b> Prepaid	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>							
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____	
<b>Date:</b> 11/5/24 <i>and Maryn</i> This is to certify that the above named materials are properly classified, packaged, marked, and labeled		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain		<b>Carrier Signature/Pickup Date</b> <i>MS 11/5/24</i> <small>Carrier acknowledges receipt of packages and required placards.          Carrier certifies emergency response information was made available.</small>	

**Sensational Brands Inc**3824 Cedar Springs Road  
Suite 1030

Dallas, Texas 75219

Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/18/24	95635236-2

**P.Order Number**

95635236

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Tremont DC - #0874 50 Rausch Creek Road Tremont Pa 17981

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810735710	Sensational Dryer Sheets 36/40ct	270	\$ 21.60	\$ 5,832.00
810792293	Sensational Dryer Sheets 12/160ct	450	\$ 28.80	\$ 12,960.00
810792294	Sensational Dryer Sheets 9/240ct	429	\$ 32.40	\$ 13,899.60
810792295	Sensational All Purpose Lemon Wipes 12/80ct	1020	\$ 12.00	\$ 12,240.00
	<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>			
Subtotal				\$44,931.60
0% Tax				
Total				\$44,931.60
<b>Balance Due</b>				<b>\$44,931.60</b>



Date: <u>11/22/2024</u>		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>		Page 1 of 1																																																																																																													
<b>Ship From</b> Name: Sensational Brands Inc Street Address: 920 S Western Blvd City, ST Zip Code: Denton Texas 76207 Telephone No: Derick Norwood - 214-710-7070				<b>Bill of Lading Number:</b>																																																																																																													
<b>Ship To</b> Name: Big Lots - Tremont DC - #0874 Street Address: 50 Rausch Creek Road City, ST Zip Code: Tremont Pa 17981 Telephone No:				Carrier Name: <u>Glen X TK# 701</u> Trailer Number: <u>862</u> SEAL # <u>11216981</u>																																																																																																													
RTS ID Number:				SCAC:																																																																																																													
Pickup Date:				Pro Number:																																																																																																													
Pickup Time:				Freight Bill Number:																																																																																																													
Order Number: <b>95635236-2</b>				Seal Number:																																																																																																													
Vendor Number: <b>5003974</b>				Freight Terms (Freight Charges are COLLECT) 3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics 2001 Hub Group Way Oak Brook Illinois 60523																																																																																																													
<b>Customer Order Information</b>																																																																																																																	
		Number of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Info																																																																																																												
Customer PO Number: 95635236					DRIVER MUST HAVE LOAD LOCKS OR STRAPS																																																																																																												
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Handling Unit</th> <th colspan="2">Package</th> <th colspan="3">Carrier Information</th> <th colspan="2">Customer Information</th> </tr> <tr> <th>Qty</th> <th>Type</th> <th>Qty</th> <th>Type</th> <th>Weight</th> <th>Pallets</th> <th>Commodity Description</th> <th>Customer Number</th> <th>Class</th> </tr> </thead> <tbody> <tr> <td>270</td> <td>Cases</td> <td>9720</td> <td>Units</td> <td>2751</td> <td>6</td> <td>Sensational Dryer Sheets 36/40ct</td> <td>810735710</td> <td></td> </tr> <tr> <td>450</td> <td>Cases</td> <td>5400</td> <td>Units</td> <td>5460</td> <td>15</td> <td>Sensational Dryer Sheets 12/160ct</td> <td>810792293</td> <td></td> </tr> <tr> <td>429</td> <td>Cases</td> <td>3861</td> <td>Units</td> <td>5630.9</td> <td>11</td> <td>Sensational Dryer Sheets 9/240ct</td> <td>810792294</td> <td></td> </tr> <tr> <td>1020</td> <td>Cases</td> <td>12240</td> <td>Units</td> <td>22100</td> <td>17</td> <td>Sensational All Purpose Lemon Wipes 12/80ct</td> <td>810792295</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>35941.9</td> <td>49</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Handling Unit		Package		Carrier Information			Customer Information		Qty	Type	Qty	Type	Weight	Pallets	Commodity Description	Customer Number	Class	270	Cases	9720	Units	2751	6	Sensational Dryer Sheets 36/40ct	810735710		450	Cases	5400	Units	5460	15	Sensational Dryer Sheets 12/160ct	810792293		429	Cases	3861	Units	5630.9	11	Sensational Dryer Sheets 9/240ct	810792294		1020	Cases	12240	Units	22100	17	Sensational All Purpose Lemon Wipes 12/80ct	810792295																																																			35941.9	49			
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Date: <u>11/22/2024</u> This is to certify that the above named materials are properly classified, packaged, marked, and labeled.		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain																																																																																																													
				<b>Carrier Signature/Pickup Date</b> <u>11/22</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available.																																																																																																													

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/18/24	95635236-3

**P.Order Number**  
95635236

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Tremont DC - #0874 50 Rausch Creek Road Tremont Pa 17981

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810792299	Sensational Reusable Handi Wipes 24/40ct	336	\$ 60.00	\$ 20,160.00
810792300	Sensational Reusable Handi Wipes 12/80ct	462	\$ 54.00	\$ 24,948.00
	<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>			
Subtotal				\$45,108.00
0% Tax				
Total				\$45,108.00
<b>Balance Due</b>				<b>\$45,108.00</b>



Date: <u>11/22/2024</u>		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>				Page 1 of 1		
<b>Ship From</b>				<b>Bill of Lading Number:</b>				
Name: Sensational Brands Inc				Carrier Name: <u>Noah Logistics TK#1313</u> Trailer Number: <u>9808006</u> SEAL # <u>11216980</u>				
Street Address: 920 S Western Blvd								
City, ST Zip Code: Denton Texas 76207								
Telephone No: Derick Norwood - 214-710-7070								
<b>Ship To</b>				<b>SCAC:</b>				
Name: Big Lots - Tremont DC - #0874				Pro Number:				
Street Address: 50 Rausch Creek Road				Freight Bill Number:				
City, ST Zip Code: Tremont Pa 17981				Seal Number:				
Telephone No:				Freight Terms (Freight Charges are COLLECT)				
RTS ID Number:				3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics				
Pickup Date:				2001 Hub Group Way Oak Brook Illinois 60523				
Pickup Time:								
Order Number: 95635236-3								
Vendor Number: 5003974								
<b>Customer Order Information</b>								
				Number of Packages		Weight	Pallet / Slip (circle one)	Additional Shipper Info
Customer PO Number: 95635236								DRIVER MUST HAVE LOAD LOCKS OR STRAPS
Shipment Number								ALL PALLETS MUST BE TURNED SIDEWAYS
Delivery Date:								ALL PALLETS MUST BE SHRINK WRAPPED
Delivery Time:								
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>			<b>Customer Information</b>	
Qty	Type	Qty	Type	Weight	Pallets	Commodity Description	Customer Number	Class
336	Cases	8064	Units	6336	24	Sensational Reusable Handi Wipes 24/40ct	810792299	
462	Cases	5544	Units	6309.6	33	Sensational Reusable Handi Wipes 12/80ct	810792300	
				12645.6	57			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						<b>COD Amount</b> <b>Freight Terms: Prepaid</b>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____		
Date: <u>11/22/2024</u>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain		<b>Carrier Signature/Pickup Date</b> <u>Royce Do Martinez 11-22-24</u> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available.</small>
This is to certify that the above named materials are properly classified, packaged, marked, and labeled.								

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/18/24	95635236-4

**P.Order Number**  
95635236

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Tremont DC - #0874 50 Rausch Creek Road Tremont Pa 17981

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810736124	Sensational Scouring Pads 36/4ct	315	\$ 19.80	\$ 6,237.00
810736121	Sensational Lemon Scented Soap Pads 36/10ct	405	\$ 21.60	\$ 8,748.00
810736122	Sensational Lemon Scented Soap Pads 24/20ct	360	\$ 28.80	\$ 10,368.00
810792301	Sensational Dry Mop Pads 24/20ct Regular	210	\$ 24.00	\$ 5,040.00
810792178	Sensational Dry Mop Pads 12/40ct Regular	300	\$ 24.00	\$ 7,200.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$37,593.00
0% Tax				
Total				\$37,593.00
<b>Balance Due</b>				<b>\$37,593.00</b>



Date: 11/22/2024		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>		Page 1 of 1	
<b>Ship From</b>				<b>Bill of Lading Number:</b>	
Name: Sensational Brands Inc Street Address: 920 S Western Blvd City, ST Zip Code: Denton Texas 76207 Telephone No: Derick Norwood - 214-710-7070					
<b>Ship To</b>				<b>Carrier Name:</b> Shalom Trucking Trk# 8591	
Name: Big Lots - Tremont DC - #0874 Street Address: 50 Rausch Creek Road City, ST Zip Code: Tremont Pa 17981 Telephone No:				<b>Trailer Number:</b> 62633	
				56AL * 11216979	
<b>RTS ID Number:</b> 32765688				<b>SCAC:</b>	
<b>Pickup Date:</b>				<b>Pro Number:</b>	
<b>Pickup Time</b>				<b>Freight Bill Number:</b>	
<b>Order Number:</b> 95635236-4				<b>Seal Number:</b>	
<b>Vendor Number:</b> 5003974				Freight Terms (Freight Charges are COLLECT) 3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics 2001 Hub Group Way Oak Brook Illinois 60523	
<b>Customer Order Information</b>					
			<b>Number of Packages</b>	<b>Weight</b>	<b>Pallet / Slip (circle one)</b>
<b>Customer PO Number:</b> 95635236					<b>Additional Shipper Info</b>
<b>Shipment Number:</b> 848635					DRIVER MUST HAVE LOAD LOCKS OR STRAPS
<b>Delivery Date:</b>					ALL PALLETS MUST BE TURNED SIDEWAYS
<b>Delivery Time:</b>					ALL PALLETS MUST BE SHRINK WRAPPED
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>	
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>Pallets</b>
<b>Commodity Description</b>					
315	Cases	11340	Units	2170	7
Sensational Scouring Pads 36/4ct					
405	Cases	14580	Units	3435	15
Sensational Lemon Scented Soap Pads 36/10ct					
360	Cases	8640	Units	3280	10
Sensational Lemon Scented Soap Pads 24/20ct					
210	Cases	5040	Units	2170	7
Sensational Dry Mop Pads 24/20ct Regular					
300	Cases	3600	Units	3100	10
Sensational Dry Mop Pads 12/40ct Regular					
				14155	49
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				<b>COD Amount</b>	
				<b>Freight Terms:</b> Prepaid	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
				Shipper Signature: _____	
Date: 11/22/2024		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled.		<input checked="" type="checkbox"/> By shipper		<input checked="" type="checkbox"/> By shipper	
		<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/pallets said to contain	
				<b>Carrier Signature/Pickup Date</b>	
				12-22-24	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available.	

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/11/24	95635236-5

**P.Order Number**  
95635236

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Tremont DC - #0874 50 Rausch Creek Road Tremont Pa 17981

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810792179	Sensational Dry Mop Pads 24/20ct Xlarge	126	\$ 30.00	\$ 3,780.00
810792180	Sensational Dry Mop Pads 12/40ct Xlarge	234	\$ 27.00	\$ 6,318.00
810792292	Sensational Dryer Sheets 24/80ct	324	\$ 28.80	\$ 9,331.20
810792296	Purcol Lemon Scented Wipes 12/80ct	810	\$ 15.00	\$ 12,150.00
810792298	Sensational Reusable Handi Wipes 36/10ct	308	\$ 27.00	\$ 8,316.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$39,895.20
0% Tax				
Total				\$39,895.20
<b>Balance Due</b>				<b>\$39,895.20</b>



Date: <u>11/11/2024</u>		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>				Page 1 of 1		
<b>Ship From</b>				<b>Bill of Lading Number:</b>				
Name: Sensational Brands Inc Street Address: 920 S Western Blvd City, ST Zip Code: Denton Texas 76207 Telephone No: Derick Norwood - 214-710-7070								
<b>Ship To</b>				<b>Carrier Name:</b> <u>SJGG</u>				
Name: Big Lots - Tremont DC - #0874 Street Address: 50 Rausch Creek Road City, ST Zip Code: Tremont Pa 17981 Telephone No:				<b>Trailer Number:</b> <u>1785</u>  <u>Seal # 11216982</u>				
<b>RTS ID Number:</b> <u>32765909</u>				<b>SCAC:</b>				
<b>Pickup Date:</b>				<b>Pro Number:</b>				
<b>Pickup Time:</b>				<b>Freight Bill Number:</b>				
<b>Order Number:</b> <u>95635236-5</u>				<b>Seal Number:</b>				
<b>Vendor Number:</b> <u>5003974</u>				<b>Freight Terms (Freight Charges are COLLECT)</b> <b>3rd Party Freight Charges Bill To Address:</b> Big Lots C/O Hub Logistics 2001 Hub Group Way Oak Brook Illinois 60523				
<b>Customer Order Information</b>								
			<b>Number of Packages</b>	<b>Weight</b>	<b>Pallet / Slip (circle one)</b>	<b>Additional Shipper Info</b>		
<b>Customer PO Number:</b> <u>95635236</u>						<b>DRIVER MUST HAVE LOAD LOCKS OR STRAPS</b>		
<b>Shipment Number:</b> <u>847977</u>						<b>ALL PALLETS MUST BE TURNED SIDEWAYS</b>		
<b>Delivery Date:</b>						<b>ALL PALLETS MUST BE SHRINK WRAPPED</b>		
<b>Delivery Time:</b>								
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>			<b>Customer Information</b>	
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>Pallets</b>	<b>Commodity Description</b>	<b>Customer Number</b>	<b>Class</b>
126	Cases	3024	Units	1162	7	Sensational Dry Mop Pads 24/20ct Xlarge	810792179	
234	Cases	2808	Units	2158	13	Sensational Dry Mop Pads 12/40ct Xlarge	810792180	
324	Cases	7776	Units	3276	9	Sensational Dryer Sheets 24/80ct	810792292	
810	Cases	9720	Units	17370	9	Purcol Lemon Scented Wipes 12/80ct	810792296	
308	Cases	11088	Units	2744	7	Sensational Reusable Handi Wipes 36/10ct	810792298	
				26710	45			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount</b>  <b>Freight Terms:</b> <u>Prepaid</u>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____		
Date: <u>11/11/2024</u> <i>Derick Norwood</i> I hereby certify that the above named materials are properly classified, packaged, marked and labeled.				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain		
						<b>Carrier Signature/Pickup Date</b> <u>Upham 11-11-24</u> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available</small>		





Page 1 of 9

**PO #** **95635237**

Date Created 10/08/2024  
 Version: 2  
 Buyer: BAKAJ, STEVEN  
 Do Not Ship Before: 10/25/2024  
 Cancel if not Shipped by: 10/31/2024  
 Must be Routed by: 10/21/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: TEXAS, US

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO  
 DURANT DC - #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR  
 DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO  
 DURANT DC, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5003974

SENSATIONAL BRANDS INC.  
 TRAY HARRISON  
 920 S WESTERN BLVD  
 DENTON TX 76207

Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax  
 E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

#### ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Vendor Cost

107,472

123,471.12

VENDOR-COPY



VENDOR-COPY

PO#: 95635237

Page 6 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810736123	SENSATIONAL SCRUB S	3.00 PACK		36		10,800	0.60	6,480.00	10/28/2024
13002	850004427	SPONGES			36		300			
13002001	Sensational	CLOSEOUT								2.29
1	850004427958		GRM	0.880	XX					
140	810736124	SENSATIONAL SCOUR P	4.00 PACK		36		6,480	0.55	3,564.00	10/28/2024
13002	850004427	SCRUB PADS			18		180			
13002006	Sensational	CLOSEOUT								3.05
2	850004427446		GRM	0.830	XX					
140	810736121	SENSATIONAL LMN SOA	10.00 CT		36		7,776	0.60	4,665.60	10/28/2024
13002	850004427	SCRUB PADS			18		216			
13002006	Sensational	CLOSEOUT								1.29
3	850004427385		GRM	1.440	XX					
140	810736122	SENSATIONAL LMN SOA	20.00 CT		24		4,320	1.20	5,184.00	10/28/2024
13002	850004427	SCRUB PADS			12		180			
13002006	Sensational	CLOSEOUT								2.58
4	850004427620		GRM	1.810	XX					
140	810792301	SENSATIONAL CLEANIN	0.00		24		2,880	1.00	2,880.00	10/28/2024
13001	860833000	QUICKCLEAN			12		120			
13001003	Sensational	CLOSEOUT								5.55
5	860833000123		GRM		XX					
140	810792178	SENSATIONAL CLEANIN	0.00		12		2,520	2.00	5,040.00	10/28/2024
13001	860833000	QUICKCLEAN			6		210			
13001003	Sensational	CLOSEOUT								10.60
6	860833000147		GRM		XX					



VENDOR-COPY

PO#: 95635237

Page 7 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810792272	SENSATIONAL CLEANIN	0.00		6		2,160	4.00	8,640.00	10/28/2024
13001	860833000	QUICKCLEAN			6		360			
13001003	Sensational	CLOSEOUT								22.21
7	860833000161		GRM		XX					
140	810792179	SENSATIONAL CLNNG M	0.00		24		1,728	1.25	2,160.00	10/28/2024
13001	865237000	QUICKCLEAN			6		72			
13001003	Sensational	CLOSEOUT								6.93
8	865237000106		GRM		XX					
140	810792180	SENSATIONAL CLNNG M	0.00		12		1,728	2.25	3,888.00	10/28/2024
13001	865237000	QUICKCLEAN			6		144			
13001003	Sensational	CLOSEOUT								13.25
9	865237000113		GRM		XX					
140	810792291	SENSATIONAL CLNNG M	0.00		6		1,728	4.25	7,344.00	10/28/2024
13001	865237000	QUICKCLEAN			6		288			
13001003	Sensational	CLOSEOUT								27.76
10	865237000120		GRM		XX					
140	810735710	SENSATIONAL FAB SOF	40.00 CT		36		6,480	0.60	3,888.00	10/28/2024
14001	850004427	DRYERSHEET			18		180			
14001004	Sensational	CLOSEOUT								1.95
11	850004427859		GRM	0.860	XX					
140	810792292	SENSATIONAL FBRC SF	0.00		24		5,184	1.20	6,220.80	10/28/2024
14001	850004427	DRYERSHEET			12		216			
14001004	Sensational	CLOSEOUT								4.64
12	850004427873		GRM		XX					



VENDOR-COPY

PO#: 95635237

Page 8 of 9

Dapt	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

140	810792293	SENSATIONAL FBRC SF	0.00		12		3,960	2.40	9,504.00	10/28/2024
14001	850004427	DRYERSHEET			12		330			
14001004	Sensational	CLOSEOUT								4.97
13	850004427897		GRM		XX					
140	810792294	SENSATIONAL FBRC SF	0.00		9		2,808	3.60	10,108.80	10/28/2024
14001	850004427	DRYERSHEET			9		312			
14001004	Sensational	CLOSEOUT								7.37
14	850004427910		GRM		XX					
140	810792295	SENSATIONAL ALLPURP	0.00		12		7,920	1.00	7,920.00	10/28/2024
14003	862428000	DISPCLNWIPE			12		660			
14003024	Sensational	CLOSEOUT								3.99
15	862428000204		GRM		XX					
130	810792296	PURCOL ANTI-BAC HAN	0.00		12		6,480	1.25	8,100.00	10/28/2024
12006	860003685	ANTIBACGEL			12		540			
12006019	NA	CLOSEOUT								3.56
16	860003685655		GRM		XX					
120	810792297	GERMISEPT FACE MASK	0.00		24		18,792	0.01	187.92	10/28/2024
12012	812898014	HOMEHLTH			24		783			
12012013	NA	CLOSEOUT								11.36
17	812898014591		GRM		XX					
150	810792298	SENSATIONAL REUSABL	0.00		36		6,336	0.50	3,168.00	10/28/2024
15001	850004427	REGULARROLL			18		176			
15001001	Sensational	CLOSEOUT								1.99
18	850004427279		GRM		XX					



VENDOR-COPY

PO#: 95635237

Page 9 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810792299	SENSATIONAL REUSABL	0.00		24		4,368	2.50	10,920.00	10/28/2024
15001	850004427	REGULARROLL			12		182			
15001001	Sensational	CLOSEOUT								7.99
19	850004427293		GRM		XX					
150	810792300	SENSATIONAL REUSABL	0.00		12		3,024	4.50	13,608.00	10/28/2024
15001	850004427	REGULARROLL			12		252			
15001001	Sensational	CLOSEOUT								13.99
20	850004427354		GRM		XX					



**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
10/21/24	95635237-1

**P.Order Number**  
95635237

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810736123	Sensational Scrubbing Sponge Pads 36/4Ct	300	\$ 21.60	\$ 6,480.00
810792272	Sensational Dry Mop Pads 6/80ct Regular	360	\$ 24.00	\$ 8,640.00
810792291	Sensational Dry Mop Pads 6/80ct Xlarge	288	\$ 25.50	\$ 7,344.00
810792293	Sensational Dryer Sheets 12/160ct	330	\$ 28.80	\$ 9,504.00
810792294	Sensational Dryer Sheets 9/240ct	312	\$ 32.40	\$ 10,108.80
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$42,076.80
0% Tax				
Total				\$42,076.80
<b>Balance Due</b>				<b>\$42,076.80</b>

Date: 10/24/2024		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>				Page 1 of 1		
<b>Ship From</b> Name: Sensational Brands Inc Street Address: 920 S Western Blvd City, ST Zip Code: Denton Texas 76207 Telephone No: Derick Norwood - 214-710-7070				<b>Bill of Lading Number:</b>  Carrier Name: Ruan TR R30526 Trailer Number: 878617 SCAC: 502# 11216994				
<b>Ship To</b> Name: Big Lots - Durant DC - #0879 Street Address: 2306 Enterprise Dr City, ST Zip Code: Durant Ok 74701 Telephone No: 614.278.6800				Pro Number: Freight Bill Number: Seal Number: Freight Terms (Freight Charges are COLLECT) 3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics 2001 Hub Group Way Oak Brook Illinois 60525				
Shipment Number: 846263				Vendor Number: 5003974				
Pickup Date:				Pickup Time:				
Pickup Number: 95635237-1				Freight Terms (Freight Charges are COLLECT)				
Vendor Number: 5003974				3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics				
Vendor Number: 5003974				2001 Hub Group Way Oak Brook Illinois 60525				
<b>Customer Order Information</b>								
				Number of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Info	
Customer PO Number: 95635237							DRIVER MUST HAVE LOAD LOCKS OR STRAPS	
RTS Number: 32765993							ALL PALLETS MUST BE TURNED SIDEWAYS	
Delivery Date:							ALL PALLETS MUST BE SHRINK WRAPPED	
Delivery Time:								
Shipment Number								
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>			<b>Customer Information</b>	
Qty	Type	Qty	Type	Weight	Pallets	Commodity Description	Customer Number	Class
300	Cases	10800	Units	2300	6	Sensational Scrubbing Sponge Pads 36/4Ct	810736123	
360	Cases	2160	Units	3720	12	Sensational Dry Mop Pads 6/80Ct Regular	810792272	
288	Cases	1728	Units	3600	18	Sensational Dry Mop Pads 6/80Ct Xlarge	810792291	
330	Cases	3960	Units	3410	11	Sensational Dryer Sheets 12/160Ct	810792293	
312	Cases	2808	Units	4064	8	Sensational Dryer Sheets 9/240Ct	810792294	
				13030	47			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						<b>COD Amount</b> Freight Terms: Prepaid		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____		
Date: 10/24/2024 (Signature)				Trailer Loaded: <input checked="" type="checkbox"/> By shipper		Freight Counted: <input checked="" type="checkbox"/> By shipper		
						Carrier Signature/Pickup Date Ruan - Eli Howard 10/22/24		

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
10/21/24	95635237-2

**P.Order Number**  
95635237-2

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810792295	Sensational All Purpose Lemon Wipes 12/80ct	660	\$ 12.00	\$ 7,920.00
810792296	Purcol Lemon Wipes 12/80ct	540	\$ 15.00	\$ 8,100.00
810792298	Sensational Reusable Handi Wipes 36/10ct	176	\$ 27.00	\$ 4,752.00
810792299	Sensational Reusable Handi Wipes 24/40ct	182	\$ 60.00	\$ 10,920.00
810792300	Sensational Reusable Handi Wipes 12/80ct	252	\$ 54.00	\$ 13,608.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$45,300.00
0% Tax				
Total				\$45,300.00
<b>Balance Due</b>				<b>\$45,300.00</b>





**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
10/30/24	95635237-3

**P.Order Number**  
95635237

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810736124	Sensational Scouring Pads 36/4Ct	180	\$ 19.80	\$ 3,564.00
810736121	Sensational Lemon Soap Pads 36/10ct	216	\$ 21.60	\$ 4,665.60
810736122	Sensational Lemon Soap Pads 24/20ct	180	\$ 28.80	\$ 5,184.00
810792301	Sensational Dry Mop Pads 24/20ct Regular	120	\$ 24.00	\$ 2,880.00
810792178	Sensational Dry Mop Pads 12/40ct Regular	210	\$ 24.00	\$ 5,040.00
810792179	Sensational Dry Mop Pads 24/20ct Xlarge	72	\$ 30.00	\$ 2,160.00
810792180	Sensational Dry Mop Pads 12/40ct Xlarge	144	\$ 27.00	\$ 3,888.00
810735710	Sensational Dryer Sheets 36/40ct	180	\$ 21.60	\$ 3,888.00
810792292	Sensational Dryer Sheets 24/80ct	216	\$ 28.80	\$ 6,220.80
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$37,490.40
0% Tax				
Total				\$37,490.40
<b>Balance Due</b>				<b>\$37,490.40</b>



<b>Date:</b> 10/30/2024		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>				Page 1 of 1	
<b>Ship From</b>				<b>Bill of Lading Number:</b>			
<b>Name:</b> Sensational Brands Inc <b>Street Address:</b> 920 S Western Blvd <b>City, ST Zip Code:</b> Denton Texas 76207 <b>Telephone No:</b> Derick Norwood - 214-710-7070							
<b>Ship To</b>				<b>Carrier Name:</b> UFLB			
<b>Name:</b> Big Lots - Durant DC - #0879 <b>Street Address:</b> 2306 Enterprise Dr <b>City, ST Zip Code:</b> Durant Ok 74701 <b>Telephone No:</b> 614.278.6800				<b>Trailer Number:</b> 908097			
				SEACH 11216990			
<b>Shipment Number</b> 847440				<b>SCAC:</b>			
<b>Pickup Date:</b>				<b>Pro Number:</b>			
<b>Pickup Time</b>				<b>Freight Bill Number:</b>			
<b>Pickup Number:</b> 95635237-3				<b>Seal Number:</b>			
				<b>Freight Terms (Freight Charges are COLLECT)</b>			
<b>Vendor Number:</b> 5003974				3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics			
				2001 Hub Group Way Oak Brook Illinois 60523			
<b>Customer Order Information</b>							
		<b>Number of Packages</b>		<b>Weight</b>	<b>Pallet / Slip (circle one)</b>	<b>Additional Shipper Info</b>	
<b>Customer PO Number:</b> 95635237						DRIVER MUST HAVE LOAD LOCKS OR STRAPS	
<b>RTS Number:</b> 32766126						ALL PALLETS MUST BE TURNED SIDEWAYS	
<b>Delivery Date:</b>						ALL PALLETS MUST BE SHRINK WRAPPED	
<b>Delivery Time:</b>							
<b>Shipment Number</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>			<b>Customer Information</b>
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>Pallets</b>	<b>Commodity Description</b>	<b>Customer Number</b>
180	Cases	6480	Units	1420	4	Sensational Scouring Pads 36/4Ct	810736124
216	Cases	7776	Units	2480	8	Sensational Lemon Soap Pads 36/10Ct	810736121
180	Cases	4320	Units	2000	5	Sensational Lemon Soap Pads 24/20Ct	810736122
120	Cases	2880	Units	1600	4	Sensational Dry Mop Pads 24/20Ct Regular	810792301
210	Cases	2520	Units	2800	7	Sensational Dry Mop Pads 12/40Ct Regular	810792178
72	Cases	1728	Units	1024	4	Sensational Dry Mop Pads 24/20Ct Xlarge	810792179
144	Cases	1728	Units	2048	8	Sensational Dry Mop Pads 12/40Ct Xlarge	810792180
180	Cases	6480	Units	2320	4	Sensational Dryer Sheets 36/40Ct	810735710
216	Cases	5184	Units	2912	6	Sensational Dryer Sheets 24/80Ct	810792292
				18604	50		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						<b>COD Amount</b>	
						<b>Freight Terms:</b> Prepaid	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
						Shipper Signature: _____	
<b>Date:</b> 10/30/2024				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled.				<input checked="" type="checkbox"/> By shipper		<input checked="" type="checkbox"/> By shipper	
				<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/pallets said to contain	
						<b>Carrier Signature/Pickup Date</b>	
						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available.	



Page 1 of 7

**PO #** **95644434**

Date Created: 10/17/2024  
 Version: 1  
 Buyer: HAMILTON, KASSIE  
 Do Not Ship Before: 11/01/2024  
 Cancel if not Shipped by: 11/07/2024  
 Must be Routed by: 10/28/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: TEXAS, US

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO  
 MONTGOMERY DC - #0870  
 CSC DISTRIBUTION, LLC  
 2855 SELMA HWY  
 MONTGOMERY AL 36108-5035  
 Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO  
 CSC DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US  
 Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5003974  
 SENSATIONAL BRANDS INC.  
 TRAY HARRISON  
 920 S WESTERN BLVD  
 DENTON TX 76207  
 Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax:  
 E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

## ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
 Signee's Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

Units

Vendor Cost

72,108

116,686.80

VENDOR-COPY



VENDOR-COPY

PO#: 95644434

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810598910	SENS ZIPPIT SNDWCH	0.00	US	12		10,032	1.25	12,540.00	11/04/2024
13005	850004427	STORAGEBAG			12		836			
13005002	Sensational	CLOSEOUT								2.77
1	850004427439		GRM		XX					
150	810618353	SENSATIONAL ZIPPIT	0.00	US	12		6,336	2.25	14,256.00	11/04/2024
13005	850004427	STORAGEBAG			12		528			
13005002	Sensational	CLOSEOUT								6.21
2	850004427408		GRM		XX					
150	810618352	SENSATIONAL ZIPPIT	0.00	US	12		9,504	1.25	11,880.00	11/04/2024
13005	850004427	STORAGEBAG			12		792			
13005002	Sensational	CLOSEOUT								3.33
3	850004427415		GRM		XX					
150	810620587	SENSATIONAL SLIDER	0.00	US	12		5,808	1.75	10,164.00	11/04/2024
13005	850004427	STORAGEBAG			12		484			
13005002	Sensational	CLOSEOUT								10.29
5	850004427477		GRM		XX					
150	810795457	SENSATIONAL SLIDER	0.00	US	12		6,336	2.50	15,840.00	11/04/2024
13005	850004427	FREEZERBAG			12		528			
13005003	Sensational	CLOSEOUT								5.68
6	850004427460		GRM		XX					
150	810713524	SENSATIONAL PRINTED	25.00 CT	US	16		25,536	1.40	35,750.40	11/04/2024
15004	850047323	BOWLS			16		1,596			
15004004	Sensational	CLOSEOUT								3.95
7	850047323408		GRM	1.000	XX					



VENDOR-COPY

PO#: 95644434

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional's	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795458	SENSATIONAL ZIPPIT	0.00	US	12		8,556	1.90	16,256.40	11/04/2024
13005	850004427	FREEZERBAG			12		713			
13005003	Sensational	CLOSEOUT								4.66
8	850004427606		GRM		XX					



**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/01/24	95644434

**P.Order Number**  
95644434

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots Montgomery DC 870 2855 Selma Hwy Montgomery AL 36108-5035

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810598910	Sensational Sandwich Bags 100ct	10032	\$ 1.25	\$ 12,540.00
810618353	Sensational Sandwich Bags 200ct	4800	\$ 2.25	\$ 10,800.00
810618352	Sensational Quart Zipper Freezer Bags 40ct	4200	\$ 1.25	\$ 5,250.00
810620587	Sensational Quart Slider Freezer Bags 40ct	4200	\$ 1.75	\$ 7,350.00
810795457	Sensational Gallon Slider Freezer Bags 40ct	3600	\$ 2.50	\$ 9,000.00
810713524	Sensational 16/25ct 20oz Bowls	7200	\$ 1.40	\$ 10,080.00
810795458	Sensational Gallon Zipper Freezer Bags 40ct	8556	\$ 1.90	\$ 16,256.40
Subtotal				\$71,276.40
0% Tax				
Total				\$71,276.40
<b>Balance Due</b>				<b>\$71,276.40</b>





Page 1 of 7

**PO #****95644435**

Date Created: 10/17/2024  
 Version: 0  
 Buyer: HAMILTON, KASSIE  
 Do Not Ship Before: 10/28/2024  
 Cancel if not Shipped by: 11/01/2024  
 Must be Routed by: 10/23/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: TEXAS, US

See attached Terms and Conditions for additional Big Lots requirements.  
 A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

TREMONT DC - #0874  
 CLOSEOUT DISTRIBUTION, LLC  
 50 RAUSCH CREEK RD  
 TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

**BILL TO**

CLOSEOUT DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5003974

SENSATIONAL BRANDS INC.  
 TRAY HARRISON  
 920 S WESTERN BLVD  
 DENTON TX 76207

Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax:  
 E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

**ADDITIONAL COMMENTS**

*All Routed*

Vendor Signature: \_\_\_\_\_

Signee's Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Units

Vendor Cost

134,292

217,392.00

VENDOR-COPY





VENDOR-COPY

PO#: 95644435

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810598910	SENS ZIPPIT SNDWCH	0.00	US	12		18,732	1.25	23,415.00	11/04/2024
13005	850004427	STORAGEBAG			12		1,561			
13005002	Sensational	CLOSEOUT								2.77
1	850004427439		GRM		XX					
150	810618353	SENSATIONAL ZIPPIT	0.00	US	12		11,832	2.25	26,622.00	11/04/2024
13005	850004427	STORAGEBAG			12	SAS	986			
13005002	Sensational	CLOSEOUT								6.21
2	850004427408		GRM		XX					
150	810618352	SENSATIONAL ZIPPIT	0.00	US	12		17,748	1.25	22,185.00	11/04/2024
13005	850004427	STORAGEBAG			12	SLU	1,479			
13005002	Sensational	CLOSEOUT								3.33
3	850004427415		GRM		XX					
150	810620587	SENSATIONAL SLIDER	0.00	US	12		10,848	1.75	18,984.00	11/04/2024
13005	850004427	STORAGEBAG			12	SUU	904			
13005002	Sensational	CLOSEOUT								10.29
5	850004427477		GRM		XX					
150	810795457	SENSATIONAL SLIDER	0.00	US	12		11,832	2.50	29,580.00	11/04/2024
13005	850004427	FREEZERBAG			12	YUW	986			
13005003	Sensational	CLOSEOUT								5.68
6	850004427460		GRM		XX					
150	810713524	SENSATIONAL PRINTED	25.00 CT	US	16		47,328	1.40	66,259.20	11/04/2024
15004	850047323	BOWLS			16	BSS	2,958			
15004004	Sensational	CLOSEOUT								3.95
7	850047323408		GRM	1.000	XX					





VENDOR-COPY

PO#: 95644435

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795458	SENSATIONAL ZIPPIT	0.00	US	12		15,972	1.90	30,346.80	11/04/2024
13005	850004427	FREEZERBAG			12		1,331			
13005003	Sensational	CLOSEOUT								4.66
8	850004427606		GRM		XX1 18.4E					

**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/04/24	95644435-1

**P.Order Number**  
95644435

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots Tremont DC 874 50 Rausch Creek Road Tremont Pa 17981-1734

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810618353	Sensational Sandwich Bags 200ct	7140	\$ 2.25	\$ 16,065.00
810618352	Sensational Quart Zipper Freezer Bags 40ct	6720	\$ 1.25	\$ 8,400.00
810620587	Sensational Quart Slider Freezer Bags 40ct	6000	\$ 1.75	\$ 10,500.00
810795457	Sensational Gallon Slider Freezer Bags 40ct	3600	\$ 2.50	\$ 9,000.00
810713524	Sensational 16/25ct 20oz Bowls	7200	\$ 1.40	\$ 10,080.00
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$54,045.00
0% Tax				
Total				\$54,045.00
<b>Balance Due</b>				<b>\$54,045.00</b>



**Sensational Brands Inc**

24 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
phone: 214-912-6700

**Invoice**


Date	Invoice #
11/04/24	95644435-2

**P.Order Number**  
95644435

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 0 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots Tremont DC 874 50 Rausch Creek Road Tremont Pa 17981-1734

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810795457	Sensational Gallon Slider Freezer Bags 40ct	5280	\$ 2.50	\$ 13,200.00
810713524	Sensational 16/25ct 20oz Bowls	7200	\$ 1.40	\$ 10,080.00
810795458	Sensational Gallon Zipper Freezer Bags 40ct	15972	\$ 1.90	\$ 30,346.80
810598910	Sensational Sandwich Bags 100ct	18732	\$ 1.25	\$ 23,415.00
	DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY			
		Subtotal	\$77,041.80	
		0% Tax		
		Total	\$77,041.80	
		Balance Due	\$77,041.80	



Date: 11/4/2024		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>		Page 1 of 1	
<b>Ship From</b>				<b>Bill of Lading Number:</b>	
Name: Sensational Brands Inc Street Address: 920 S Western Blvd City, ST Zip Code: Denton Texas 76207 Telephone No: Derick Norwood - 214-710-7070					
<b>Ship To</b>				<b>Carrier Name:</b> BFS LOGISTICS	
Name: Big Lots Tremont DC 874 Street Address: 50 Rausch Creek Road City, ST Zip Code: Tremont Pa 17981-1734 Telephone No: 614.278.6800				Trailer Number: 1418 3542# 112/6983	
				<b>SCAC:</b>	
<b>Shipment Number:</b> 849908				<b>Pro Number:</b>	
<b>Pickup Date:</b>				<b>Freight Bill Number:</b>	
<b>Pickup Time:</b>				<b>Seal Number:</b>	
<b>Pickup Number:</b> 95644435-2				<b>Freight Terms:</b> (Freight Charges are COLLECT)	
				3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics	
<b>Vendor Number:</b> 5003974				2001 Hub Group Way Oak Brook Illinois 60523	
<b>Customer Order Information</b>					
		<b>Number of Packages</b>		<b>Weight</b>	<b>Pallet / Slip (circle one)</b>
<b>Customer PO Number:</b> 95644435					<b>Additional Shipper Info</b>
<b>RTS Number:</b> 32846458					DRIVER MUST HAVE LOAD LOCKS OR STRAPS
<b>Delivery Date:</b>					ALL PALLETS MUST BE TURNED SIDEWAYS
<b>Delivery Time:</b>					ALL PALLETS MUST BE SHRINK WRAPPED
<b>Shipment Number</b>					
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>	
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>Pallets</b>
<b>Commodity Description</b>					
18732	Units	1561	Cases	11567	15.61
5280	Units	440	Cases	6264	7.333333
7200	Units	450	Cases	6700	10
10788	Units	899	Cases	13126.4	12.48611
				37657.4	45.42944
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				<b>COD Amount</b>	
				<b>Freight Terms:</b> Prepaid	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Date: 11/4/2024				Shipper Signature: _____	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	
				<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
				<b>Carrier Signature/Pickup Date:</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property description above is received in good order, except as noted. 11/04/24	



Page 1 of 7

**PO #****95644436**

Date Created 10/17/2024  
 Version: 0  
 Buyer: HAMILTON, KASSIE  
 Do Not Ship Before: 11/01/2024  
 Cancel if not Shipped by: 11/07/2024  
 Must be Routed by: 10/28/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: TEXAS, US

See attached Terms and Conditions for  
 additional Big Lots requirements.  
 A complete list of requirements can be found  
 on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit  
 it to BigLotsmsds@chemtelinc.com prior to the time of shipment in  
 compliance with OSHA 29 CFR.1910.1200. If the product does not require  
 a Safety Data Sheet (SDS), please disregard this request. Thank you for  
 assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

DURANT DC - #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR  
 DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5003974

SENSATIONAL BRANDS INC.  
 TRAY HARRISON  
 920 S WESTERN BLVD  
 DENTON TX 76207

Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax  
 E-Mail: TRAY@THEMARKETINGGROUPBRANDS.COM

**ADDITIONAL COMMENTS**

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

79,168

Vendor Cost

130,084.40

VENDOR-COPY



VENDOR-COPY

PO#: 95644436

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810598910	SENS ZIPPIT SNOWCH	0.00	US	12		12,276	1.25	15,345.00	11/04/2024
13005	850004427	STORAGEBAG			12		1,023			
13005002	Sensational	CLOSEOUT								2.77
1	850004427439		GRM		XX					
150	810618353	SENSATIONAL ZIPPIT	0.00	US	12		7,752	2.25	17,442.00	11/04/2024
13005	850004427	STORAGEBAG			12	40	646			
13005002	Sensational	CLOSEOUT								6.21
2	850004427408		GRM		XX					
150	810618352	SENSATIONAL ZIPPIT	0.00	US	12		11,628	1.25	14,535.00	11/04/2024
13005	850004427	STORAGEBAG			12	35	969			
13005002	Sensational	CLOSEOUT								3.33
3	850004427415		GRM		XX					
150	810620587	SENSATIONAL SLIDER	0.00	US	12		7,104	1.75	12,432.00	11/04/2024
13005	850004427	STORAGEBAG			12	35	592			
13005002	Sensational	CLOSEOUT								10.29
5	850004427477		GRM		XX					
150	810795457	SENSATIONAL SLIDER	0.00	US	12		7,752	2.50	19,380.00	11/04/2024
13005	850004427	FREEZERBAG			12	30	646			
13005003	Sensational	CLOSEOUT								5.68
6	850004427460		GRM		XX					
150	810713524	SENSATIONAL PRINTED	25.00 CT	US	16		22,192	1.40	31,068.80	11/04/2024
15004	850047323	BOWLS			16	45	1,387			
15004004	Sensational	CLOSEOUT								3.95
7	850047323408		GRM	1.000	XX					



VENDOR-COPY

PO#: 95644436

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795458	SENSATIONAL ZIPPIT	0.00	US	12		10,464	1.90	19,881.60	11/04/2024
13005	850004427	FREEZERBAG			12		872			
13005003	Sensational	CLOSEOUT								4.66
8	850004427606		GRM		XX					



**Sensational Brands Inc**

3824 Cedar Springs Road  
Suite 1030  
Dallas, Texas 75219  
Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/04/24	95644436

**P.Order Number**  
95644436

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots Durant DC 879 2306 Enterprise DR Durant Ok 74701-1964

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810598910	Sensational Sandwich Bags 100ct	12276	\$ 1.25	\$ 15,345.00
810618353	Sensational Sandwich Bags 200ct	4800	\$ 2.25	\$ 10,800.00
810618352	Sensational Quart Zipper Freezer Bags 40ct	4200	\$ 1.25	\$ 5,250.00
810620587	Sensational Quart Slider Freezer Bags 40ct	4200	\$ 1.75	\$ 7,350.00
810795457	Sensational Gallon Slider Freezer Bags 40ct	3600	\$ 2.50	\$ 9,000.00
810713524	Sensational 16/25ct 20oz Bowls	7200	\$ 1.40	\$ 10,080.00
810795458	Sensational Gallon Zipper Freezer Bags 40ct	10464	\$ 1.90	\$ 19,881.60
<b>DEBTOR IN POSSESSION CASE 24-11967 POST PETITION BANKRUPTCY</b>				
Subtotal				\$77,706.60
0% Tax				
Total				\$77,706.60
<b>Balance Due</b>				<b>\$77,706.60</b>

Date: 11/4/2024		<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>		Page 1 of 1	
<b>Ship From</b>			<b>Bill of Lading Number:</b>		
Name: Sensational Brands Inc Street Address: 920 S Western Blvd City, ST Zip Code: Denton Texas 76207 Telephone No: Derick Norwood - 214-710-7070					
<b>Ship To</b>			<b>Carrier Name:</b> UFLS		
Name: Big Lots Durant DC 879 Street Address: 2306 Enterprise DR City, ST Zip Code: Durant OK 74701-1964 Telephone No: 614.278.6800			Trailer Number: 32606  SEAL # 11216981		
<b>Shipment Number:</b> 848824			<b>SCAC:</b>		
<b>Pickup Date:</b>			<b>Pro Number:</b>		
<b>Pickup Time:</b>			<b>Freight Bill Number:</b>		
<b>Pickup Number:</b> 95644436-1			<b>Seal Number:</b>		
<b>Vendor Number:</b> 5003974			Freight Terms (Freight Charges are COLLECT) 3rd Party Freight Charges Bill To Address: Big Lots C/O Hub Logistics 2001 Hub Group Way Oak Brook Illinois 60523		
<b>Customer Order Information</b>					
		<b>Number of Packages</b>	<b>Weight</b>	<b>Pallet / Slip (circle one)</b>	<b>Additional Shipper Info</b>
Customer PO Number: 95644436					DRIVER MUST HAVE LOAD LOCKS OR STRAPS
RTS Number: 32846402					ALL PALLETS MUST BE TURNED SIDEWAYS
Delivery Date:					ALL PALLETS MUST BE SHRINK WRAPPED
Delivery Time:					
Shipment Number					
<b>Handling Unit</b>		<b>Package</b>		<b>Carrier Information</b>	
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>Pallets</b>
<b>Commodity Description</b>					
12276	Units	1023	Cases	7561	10.23
Sensational Sandwich Bags 100ct					
4800	Units	400	Cases	5960	8.888889
Sensational Sandwich Bags 200ct					
4200	Units	350	Cases	2610	3.888889
Sensational Quart Zipper Freezer Bags 40ct					
4200	Units	350	Cases	3040	5.833333
Sensational Quart Slider Freezer Bags 40ct					
3600	Units	300	Cases	5200	7.5
Sensational Gallon Slider Freezer Bags 40ct					
7200	Units	450	Cases	6700	10
Sensational 16/25ct 20oz Bowls					
10464	Units	872	Cases	12688	12.111111
Sensational Gallon Zipper Freezer Bags 40ct					
				43759	58.45222
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				<b>COD Amount</b>	
				<b>Freight Terms:</b> Prepaid	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The Carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
				Shipper Signature: _____	
Date: 11/4/2024		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
By shipper		<input checked="" type="checkbox"/> By shipper		<input checked="" type="checkbox"/> By shipper	
By driver		<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/pallets said to contain	
Carrier Signature/Pickup Date				11/04/24	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available					

**EXHIBIT D**

**THE MARKETING GROUP LLC**

**PURCHASE ORDERS**

**INVOICES**

**PROOF OF PICKUP BY BIG LOTS**



Page 1 of 6

**PO #****95652257**

Date Created 10/23/2024  
 Version: 1  
 Buyer: HAMILTON, KASSIE  
 Do Not Ship Before: 11/15/2024  
 Cancel if not Shipped by: 11/21/2024  
 Must be Routed by: 11/11/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: MISSISSIPPI , US

See attached Terms and Conditions for additional Big Lots requirements.  
 A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

MONTGOMERY DC - #0870  
 CSC DISTRIBUTION, LLC  
 2855 SELMA HWY  
 MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

**BILL TO**

CSC DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553

MARKETING GROUP LLC  
 TRAY HARRISON  
 2633 MCKINNEY AVE 130-245  
 DALLAS TX 75204

Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax  
 E-Mail: TRAY@THEMARKETINGGROUPBRANDS.COM

**ADDITIONAL COMMENTS**

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Vendor Cost

19,200

67,200.00

VENDOR-COPY





VENDOR-COPY

PO#: 95652257

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810498464	IRRESISTIBLE 6 ROLL	0.00		1		19,200	3.50	67,200.00	11/18/2024
15001	850047323	MEGAROLL			1		19,200			
15001005	Irresistible	CLOSEOUT								9.17
1	850004427118		GRM		XX					

**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219*Invoice  
11-5-24***Invoice**

Date	Invoice #
11/04/24	95652257-1

**P.Order Number**  
95652257

BILL TO	SHIP TO
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>



**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219*Invoice  
11524***Invoice**

Date	Invoice #
11/04/24	95652257-2

**P.Order Number**  
95652257

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>





**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219**Invoice**

Date	Invoice #
11/04/24	95652257-3

**P.Order Number**  
95652257

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>



**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219*Invoice  
11-16-24***Invoice**

Date	Invoice #
11/04/24	95652257-4

**P.Order Number**  
95652257

BILL TO	SHIP TO
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>





**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219*Full  
11/18/24***Invoice**

Date	Invoice #
11/04/24	95652257-5

**P.Order Number**  
95652257

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>





Page 1 of 6

**PO #** **95652258**

Date Created: 10/23/2024  
 Version: 1  
 Buyer: HAMILTON, KASSIE  
 Do Not Ship Before: 11/11/2024  
 Cancel if not Shipped by: 11/15/2024  
 Must be Routed by: 11/06/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: MISSISSIPPI , US

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO  
 TREMONT DC - #0874  
 CLOSEOUT DISTRIBUTION, LLC  
 50 RAUSCH CREEK RD  
 TREMONT PA 17981-1734  
 Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO  
 CLOSEOUT DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US  
 Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
 MARKETING GROUP LLC  
 TRAY HARRISON  
 2633 MCKINNEY AVE 130-245  
 DALLAS TX 75204  
 Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax  
 E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

## ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
 Signee's Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

Units

Vendor Cost

46,080

161,280.00

VENDOR-COPY



VENDOR-COPY

PO#: 95652258

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795459	IRRESISTIBLE 12MR 2	0.00		1		46,080	3.50	161,280.00	11/18/2024
15002	850047323	MEGAROLL			1		46,080			
15002003	Irresistible	CLOSEOUT								7.43
1	850004427095		GRM		XX					

<b>Balance Due</b>	<b>\$20,160.00</b>
--------------------	--------------------







Page 1 of 6

**PO #** 95652259

Date Created 10/23/2024  
 Version: 1  
 Buyer: HAMILTON, KASSIE  
 Do Not Ship Before: 11/11/2024  
 Cancel if not Shipped by: 11/15/2024  
 Must be Routed by: 11/06/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: MISSISSIPPI , US

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[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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**SHIP TO**

TREMONT DC - #0874  
 CLOSEOUT DISTRIBUTION, LLC  
 50 RAUSCH CREEK RD  
 TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

**BILL TO**

CLOSEOUT DISTRIBUTION, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553

MARKETING GROUP LLC  
 TRAY HARRISON  
 2633 MCKINNEY AVE 130-245  
 DALLAS TX 75204

Contact: TRAY HARRISON  
 Telephone: 214-912-6700 Fax  
 E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

**ADDITIONAL COMMENTS**

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

Vendor Cost

46,080

161,280.00

VENDOR-COPY



VENDOR-COPY

PO#: 95652259

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810498464	IRRESISTIBLE 6 ROLL	0.00		1		46,080	3.50	161,280.00	11/18/2024
15001	850047323	MEGAROLL			1		46,080			
15001005	Irresistible	CLOSEOUT								9.17
1	850004427118		GRM		XX					







<b>Balance Due</b>	<b>\$13,440.00</b>
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<b>Balance Due</b>	<b>\$13,440.00</b>
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**PO #** 95652261

Date Created: 10/23/2024  
Version: 1  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/15/2024  
Cancel if not Shipped by: 11/21/2024  
Must be Routed by: 11/11/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: MISSISSIPPI , US

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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SHIP TO  
DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964  
Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO  
DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax:  
E-Mail: TRAY@THEMARKETINGGROUPBRANDS.COM

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
11,520	40,320.00

VENDOR-COPY





VENDOR-COPY

PO#: 95652261

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810498464	IRRESISTIBLE 6 ROLL	0.00		1		11,520	3.50	40,320.00	11/18/2024
15001	850047323	MEGAROLL			1		11,520			
15001005	Irresistible	CLOSEOUT								9.17
1	850004427118		GRM		XX					

**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219**Invoice**

Date	Invoice #
11/04/24	95652261-1

**P.Order Number**  
95652261

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>



**The Marketing Group LLC**  
 3824 Cedar Springs Rd 1030  
 Dallas Tx 75219

<b>Invoice</b>	
Date	Invoice #
11/04/24	95652261-2

**P.Order Number**  
 95652261

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>



**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219**Invoice**

Date	Invoice #
11/04/24	95652261-3

**P.Order Number**  
95652261

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810498464	Irresistible 6 Roll Kitchen Towels Pallet Displays - 64 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	3840	\$ 3.50	\$ 13,440.00
Subtotal				\$13,440.00
0% Tax				
Total				\$13,440.00
<b>Balance Due</b>				<b>\$13,440.00</b>







**PO #** 95644466

Date Created 10/17/2024  
Version: 3  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/15/2024  
Cancel if not Shipped by: 11/21/2024  
Must be Routed by: 11/11/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: MISSISSIPPI , US

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SHIP TO  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035  
Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO  
CSC DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
28,800	100,800.00

VENDOR-COPY



VENDOR-COPY

PO#: 95644466

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810617678	IRRESISTIBLE 12MR 2	12.00 CT	US	1		28,800	3.50	100,800.00	11/18/2024
15002	850047323	MEGAROLL			1		28,800			
15002003	Irresistible	CLOSEOUT								7.43
1	850004427088		GRM		XX					

**Invoice****The Marketing Group LLC**

3824 Cedar Springs Road 1030  
 Dallas Texas 75219  
 214-912-6700

Date

12/09/24

Invoice #

95644466-1

**P.Order Number**

95644466

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
81061768	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>



**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Texas 75219**Invoice**

Date	Invoice #
12/13/24	95644466-2

**P.Order Number**  
95644466

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>





The Marketing Group LLC  
 3824 Cedar Springs Road 1030  
 Dallas Texas 75219

<b>Invoice</b>	
Date	Invoice #
12/15/24	95644466-5

**P.Order Number**  
 95644466

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Montgomery DC - #0870 2855 Selma Hwy Montgomery AL 36108

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>





**PO #** 95644467

Date Created 10/17/2024  
Version: 3  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/11/2024  
Cancel if not Shipped by: 11/15/2024  
Must be Routed by: 11/06/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: MISSISSIPPI , US

See attached Terms and Conditions for additional Big Lots requirements.  
A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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SHIP TO  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734  
Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
46,080	161,280.00

VENDOR-COPY



VENDOR-COPY

PO#: 95644467

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810617678	IRRESISTIBLE 12MR 2	12.00 CT	US	1		46,080	3.50	161,280.00	11/18/2024
15002	850047323	MEGAROLL			1		46,080			
15002003	Irresistible	CLOSEOUT								7.43
1	850004427088		GRM		XX					

**The Marketing Group LLC**

3824 Cedar Springs Road  
 Suite 1030  
 Dallas, Texas 75219  
 Telephone: 214-912-6700

**Invoice**

Date	Invoice #
11/27/24	95644467-1

**P.Order Number**  
 95644467

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots Tremont DC 874 50 Rausch Creek Road Tremont Pa 17981-1734

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Disp	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>



















[illegible]



Subtotal	\$20,160.00
0% Tax	
Total	\$20,160.00
<b>Balance Due</b>	<b>\$20,160.00</b>



<b>Balance Due</b>	<b>\$20,160.00</b>
--------------------	--------------------





[illegible]





**PO #** 95644468

Date Created 10/17/2024  
Version: 3  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/15/2024  
Cancel if not Shipped by: 11/21/2024  
Must be Routed by: 11/11/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: MISSISSIPPI , US

See attached Terms and Conditions for additional Big Lots requirements.  
A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR, 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO  
DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964  
Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO  
DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax:  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
40,320	141,120.00

VENDOR-COPY



VENDOR-COPY

PO#: 95644468

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810617678	IRRESISTIBLE 12MR 2	12.00 CT	US	1		40,320	3.50	141,120.00	11/18/2024
15002	850047323	MEGAROLL			1		40,320			
15002003	Irresistible	CLOSEOUT								7.43
1	850004427088		GRM		XX					

**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219**Invoice**

Date	Invoice #
11/04/24	95644468-1

**P.Order Number**  
95644468

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>





**The Marketing Group LLC**3824 Cedar Springs Rd 1030  
Dallas Tx 75219**Invoice**

Date	Invoice #
11/04/24	95644468-2

**P.Order Number**  
95644468

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet  PAYMENT TERMS 2% 30 DAYS United Capital Funding Group, LLC PO Box 31246 Tampa, Florida 33631-3246 Should you wish to remit electronically, please use: First Horizon Bank United Capital Funding Group, LLC Acct: 170-438-794 ABA: 084-000-026	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>



**The Marketing Group LLC**

3824 Cedar Springs Road  
Suite 1030  
Dallas Texas 75219

**Invoice**

Date	Invoice #
11/19/24	95644468-4

**P.Order Number**  
95644468

BILL TO	SHIP TO
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>



**The Marketing Group LLC**

3824 Cedar Springs Road  
Suite 1030  
Dallas Texas 75219

**Invoice**

Date	Invoice #
11/19/24	95644468-6

**P.Order Number**  
95644468

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>





**The Marketing Group LLC**

3824 Cedar Springs Road  
Suite 1030  
Dallas Texas 75219

**Invoice**

Date	Invoice #
11/19/24	95644468-5

**P.Order Number**  
95644468

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>



The Marketing Group LLC  
 3824 Cedar Springs Road  
 Suite 1030  
 Dallas Texas 75219

# Invoice

Date	Invoice #
11/19/24	95644468-3

**P.Order Number**  
 95644468

BILL TO	SHIP TO
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>



**The Marketing Group LLC**  
 3824 Cedar Springs Road  
 Suite 1030  
 Dallas Texas 75219

*12-2 Pallet*

<b>Invoice</b>	
Date	Invoice #
11/19/24	95644468-7

**P.Order Number**  
 95644468

<b>BILL TO</b>	<b>SHIP TO</b>
Big Lots Stores, Inc. 4900 E. Dublin Granville Rd Columbus, OH 43081-7651  Megan Beretich	Big Lots - Durant DC - #0879 2306 Enterprise Dr Durant Ok 74701

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
810617678	Irresistible 12 Roll Unscented Bath Tissue Pallet Displays - 96 Packs Per Pallet	5760	\$ 3.50	\$ 20,160.00
Subtotal				\$20,160.00
0% Tax				
Total				\$20,160.00
<b>Balance Due</b>				<b>\$20,160.00</b>





## **EXHIBIT E**

### **THE MARKETING GROUP LLC**

### **PURCHASE ORDERS FOR PAPER PLATES, TRASH BAGS, AND ALUMINUM FOIL**

### **PAYMENTS MADE BY THE MARKETING GROUP FOR PRODUCT PRODUCED AND SHIPPED FOR BIG LOTS POS**

## SHAONENG GROUP INTERNATIONAL LLC

Add: 6010 W Spring Creek Pkwy, Plano TX 75024  
 Phone: 949 272 0001 Email: sean@happypackusa.com

## Proforma Invoice

To: United Capital Funding

Invoice Number 11012024

Add: 146 2nd St N Suite 200

PO Number 11012024

St. Petersburg, FL 33701

Date of Invoice November 1st, 2024

From <u>Shenzhen, China</u>		To <u>Long Beach</u>	
Marks&Numbers	Quantities and Descriptions		Amount (FOB shenzhen)
Big Lots	10inch printed 40ct, Corrugated		
	32 cases/pallet	6784 Cases	USD 632.83 / Pallet
	PO11012024-1	212 Pallets	\$134,159.96
	8.5inch printed 125ct, Corrugated		
	50 cases/pallet	28850 Cases	USD 780.23 / Pallet
	PO11012024-2	577 Pallets	\$450,192.71
Big Lots	10inch printed 125ct, Corrugated		
	32 cases/pallet	32448 Cases	USD 624.72 / Pallet
	PO11012024-3	1014 Pallets	\$633,466.08
	10inch unprinted 40ct, Corrugated		
	32 cases/pallet	4896 cases	USD 601.19 / Pallet
	PO11012024-4	153 Pallets	\$91,982.07
TOTAL:	8.5inch printed 40ct, Corrugated		
	50 cases/pallet	6350 cases	USD 771.27 / Pallet
	PO11012024-5	127 Pallets	\$97,951.29
			\$1,407,752.11
25% Deposit <u>PO on 11.26.24</u>			\$351,938.03
Balance			\$1,055,814.08

## Bank information

"Beneficiary name: Shaoneng Group International LLC  
 Beneficiary address: 6010 W Spring Creek Pkwy, Plano TX 75024  
 Beneficiary account number: 79042520  
 Beneficiary bank: Cathay Bank  
 ABA#: 122203950  
 Bank Add: 4128 Temple City Blvd., Rosemead, CA 91770

Seller: Shaoneng Group International LLC

Buyer: United Capital Funding

Signature &amp; seal:

Signature &amp; seal:

Date:

Date:

Note: 25% deposit before production, 75% before shipping. Seller can only hold finished products for 30 days

## SHAONENG GROUP INTERNATIONAL LLC

Add: 6010 W Spring Creek Pkwy, Plano TX 75024  
 Phone: 949 272 0001 Email: sean@happypackusa.com

## Invoice

To: United Capital Funding

Invoice Number 11012024

Add: 146 2nd St N Suite 200

PO Number 11012024

St. Petersburg, FL 33701

Date of Invoice December 3rd, 2024From Shenzhen, ChinaTo Long Beach

Marks&Numbers	Quantities and Descriptions	Amount (FOB shenzhen)
Big Lots 24X40HQ by 12/8/2024	10inch printed 40ct, Corrugated 32 cases/pallet PO11012024-1	6720 Cases 210 Pallets, 5x40HQ USD 632.83 / Pallet \$132,894.30
	8.5inch printed 125ct, Corrugated 50 cases/pallet PO11012024-2	10500 Cases 210 Pallets, 5X40HQ USD 780.23 / Pallet \$163,848.30
	10inch printed 125ct, Corrugated 32 cases/pallet PO11012024-3	10240 Cases 320 Pallets, 8X40HQ USD 624.72 / Pallet \$199,910.40
	10inch unprinted 40ct, Corrugated 32 cases/pallet PO11012024-4	4032 cases 126 Pallets, 3X40HQ USD 601.19 / Pallet \$75,749.94
	8.5inch printed 40ct, Corrugated 50 cases/pallet PO11012024-5	6300 cases 126 Pallets, 3X40HQ USD 771.27 / Pallet \$97,180.02
	<b>TOTAL:</b>	\$669,582.96
	25% Deposit Paid 11-26-24	\$167,395.74
	Paid Balance 12-2-24	\$502,787.22
	Balance	\$ 00.00

## Bank information

"Beneficiary name: Shaoneng Group International LLC  
 Beneficiary address: 6010 W Spring Creek Pkwy, Plano TX 75024  
 Beneficiary account number: 79042520  
 Beneficiary bank: Cathay Bank  
 ABA#: 122203950  
 Bank Add: 4128 Temple City Blvd., Rosemead, CA 91770

Seller: Shaoneng Group International LLC

Buyer: United Capital Funding

Signature &amp; seal:

Signature &amp; seal:

Date:

Date:

Note: 25% deposit before production, 75% before shipping. Seller can only hold finished products for 30 days

MEDITEC INNOVATION LIMITED

FLT D, 10/F, BLK A, BILLION CENTRE, 1 WANG KWONG ROAD KOWLOON, HONG KONG

PROFORMA INVOICE

To: United Capital Funding  
146 2nd St. N. Suite 200  
St. Petersburg, FL 33701

Invoice Number PI 20241030REV UFC  
PO Number  
Date of Invoice November 4, 2024

B. Sub

From Shanghai, China To As per client  
Letter of Credit No T/T in advance Issued by

Marks&Numbers	Quantities and Descriptions						Amount
	FOB Shanghai						
	<b>Sensational Brand 13 Gallon Drawstring Trash Bags</b>						
	Unscented, 6/40 count	36 pallets	*65 ctns/pallet	=2,340 ctns	USD 10.12/ctn		USD 23,680.80
	Fresh, 6/40 count	36 pallets	*65 ctns/pallet	=2,340 ctns	USD 10.42/ctn		USD 24,382.80
	Lemon, 6/40 count	31 pallets	*65 ctns/pallet	=2,015 ctns	USD 10.42/ctn		USD 20,996.30
	Lavender, 6/40 count	31 pallets	*65 ctns/pallet	=2,015 ctns	USD 10.42/ctn		USD 20,996.30
	<b>Sensational Brand aluminum foil</b>						
	50 sq ft	30 pallets	*60 ctns/pallet	*24 boxes/ctn =43,200 boxes	USD 1.30/box		USD 56,160.00
	75sq ft	29 pallets	*96 ctns/pallet	*12 boxes/ctn =33,408 boxes	USD 1.38/box		USD 46,103.04
	200sq ft	26 pallets	*72 ctns/pallet	*12 boxes/ctn =22,464 boxes	USD 3.40/box		USD 76,377.60
	<b>Pallet cost</b>	219 pallets			USD 18.00/pc		USD 3,942.00
<b>TOTAL:</b>							<b>USD 272,638.84</b>
							<b>20% Deposit USD 54,527.77</b>
	Estimated production finish date: TBC						
	Payment term: 20% deposit, 80% against copies of shipping documents						
	Please Pay to:						
	Account Name: MEDITEC INNOVATION LIMITED						
	Address: RM D, 10/F, TWR A, BILLION CENTRE, 1 WANG KWONG ROAD, KLN BAY, KLN, HONG KONG						
	Account Number: 01261120503512						
	Bank: BANK OF CHINA (HONG KONG) LIMITED, HONG KONG						
	Bank Address: BANK OF CHINA TOWER, 1 GARDEN ROAD, CENTRAL, HONG KONG						
	Swift Code: BKCHHKHHXXX						

20% Deposit  
Paid 11-24-24



**PO #** **95645042**

Date Created 10/18/2024  
Version: 3  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/26/2024  
Cancel if not Shipped by: 12/02/2024  
Must be Routed by: 11/21/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: CALIFORNIA , US

See attached Terms and Conditions for additional Big Lots requirements.  
A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035  
Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO  
CSC DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
123,848	542,459.20

VENDOR-COPY



VENDOR-COPY

PO#: 95645042

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810713523	SENSATIONAL 8.5IN 4	40.00 CT	US	12		20,400	1.70	34,680.00	12/09/2024
15004	850047323	PLATES			12		1,700			
15004001	Sensational	CLOSEOUT								
1	850047323033		GRM	48.890	XX					
150	810779293	SENSATIONAL 10IN PL	0.00	US	12		21,888	2.20	48,153.60	12/09/2024
15004	850047323	PLATES			12		1,824			
15004001	Sensational	CLOSEOUT								4.59
2	850047323040		GRM		XX					
150	810795456	SENSATIONAL 8.5IN 1	0.00		4		31,000	6.00	186,000.00	12/09/2024
15004	850047323	PLATES			4		7,750			
15004001	Sensational	CLOSEOUT								8.74
3	850047323309		GRM		XX					
150	810779295	SENSATIONAL 10IN PL	0.00	US	4		34,816	7.00	243,712.00	12/09/2024
15004	850047323	PLATES			4		8,704			
15004001	Sensational	CLOSEOUT								13.73
4	850047323095		GRM		XX					
150	810779294	SENSATIONAL 10IN 40	0.00	US	12		15,744	1.90	29,913.60	12/09/2024
15004	850047323	PLATES			12		1,312			
15004001	Sensational	CLOSEOUT								3.99
5	850047323026		GRM		XX					





**PO #** 95645043

Date Created: 10/18/2024  
Version: 3  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/26/2024  
Cancel if not Shipped by: 12/02/2024  
Must be Routed by: 11/21/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: CALIFORNIA , US

See attached Terms and Conditions for additional Big Lots requirements.  
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[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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SHIP TO  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734  
Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax:  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature: \_\_\_\_\_  
Signee's Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Units	Vendor Cost
229,344	1,005,293.60

VENDOR-COPY



VENDOR-COPY

PO#: 95645043

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810713523	SENSATIONAL 8.5IN 4	40.00 CT	US	12		37,800	1.70	64,260.00	12/09/2024
15004	850047323	PLATES			12		3,150			
15004001	Sensational	CLOSEOUT								
1	850047323033		GRM	0	XX					
150	810779293	SENSATIONAL 10IN PL	0.00	US	12		40,320	2.20	88,704.00	12/09/2024
15004	850047323	PLATES			12		3,360			
15004001	Sensational	CLOSEOUT								4.59
2	850047323040		GRM		XX					
150	810795456	SENSATIONAL 8.5IN 1	0.00		4		57,400	6.00	344,400.00	12/09/2024
15004	850047323	PLATES			4		14,350			
15004001	Sensational	CLOSEOUT								8.74
3	850047323309		GRM		XX					
150	810779295	SENSATIONAL 10IN PL	0.00	US	4		64,640	7.00	452,480.00	12/09/2024
15004	850047323	PLATES			4		16,160			
15004001	Sensational	CLOSEOUT								13.73
4	850047323095		GRM		XX					
150	810779294	SENSATIONAL 10IN 40	0.00	US	12		29,184	1.90	55,449.60	12/09/2024
15004	850047323	PLATES			12		2,432			
15004001	Sensational	CLOSEOUT								3.99
5	850047323026		GRM		XX					



**PO #** 95645044

Date Created 10/18/2024  
Version: 4  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 12/02/2024  
Cancel if not Shipped by: 12/06/2024  
Must be Routed by: 11/27/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: CALIFORNIA , US

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[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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SHIP TO  
DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964  
Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO  
DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
108,360	473,457.60

VENDOR-COPY



VENDOR-COPY

PO#: 95645044

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise, Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810713523	SENSATIONAL 8.5IN 4	40.00 CT	US	12		18,000	1.70	30,600.00	12/09/2024
15004	850047323	PLATES			12		1,500			
15004001	Sensational	CLOSEOUT								
1	850047323033		GRM	48.890	XX					
150	810779293	SENSATIONAL 10IN PL	0.00	US	12		19,200	2.20	42,240.00	12/09/2024
15004	850047323	PLATES			12		1,600			
15004001	Sensational	CLOSEOUT								4.59
2	850047323040		GRM		XX					
150	810795456	SENSATIONAL 8.5IN 1	0.00		4		27,000	6.00	162,000.00	12/09/2024
15004	850047323	PLATES			4		6,750			
15004001	Sensational	CLOSEOUT								8.74
3	850047323309		GRM		XX					
150	810779295	SENSATIONAL 10IN PL	0.00	US	4		30,336	7.00	212,352.00	12/09/2024
15004	850047323	PLATES			4		7,584			
15004001	Sensational	CLOSEOUT								13.73
4	850047323095		GRM		XX					
150	810779294	SENSATIONAL 10IN 40	0.00	US	12		13,824	1.90	26,265.60	12/09/2024
15004	850047323	PLATES			12		1,162			
15004001	Sensational	CLOSEOUT								3.99
5	850047323026		GRM		XX					



**PO #** 95645047

Date Created: 10/18/2024  
Version: 2  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 12/02/2024  
Cancel if not Shipped by: 12/06/2024  
Must be Routed by: 11/27/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: CALIFORNIA , US

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

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SHIP TO  
DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO  
DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204

Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
45,060	138,669.00

VENDOR-COPY



VENDOR-COPY

PO#: 95645047

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810718752	SENSATIONAL FRESH 1	40.00 CT	US	6		3,900	3.25	12,675.00	12/09/2024
13004	850004427	TALLKITCHEN			6		650			
13004001	Sensational	CLOSEOUT								6.99
1	850047323644		GRM	0.690	XX					
150	810718751	SENSATIONAL LEMON 1	40.00 CT	US	6		3,510	3.25	11,407.50	12/09/2024
13004	850004427	TALLKITCHEN			6		585			
13004001	Sensational	CLOSEOUT								6.99
2	850004427569		GRM	0.690	XX					
150	810618354	SENSATIONAL LAV 13G	0.00	US	6		3,510	3.25	11,407.50	12/09/2024
13004	850004427	TALLKITCHEN			6		585			
13004001	Sensational	CLOSEOUT								6.99
3	850004427576		GRM		XX					
150	810618351	SENSATIONAL UNSCENT	0.00	US	6		3,900	3.25	12,675.00	12/09/2024
13004	850004427	TALLKITCHEN			6		650			
13004001	Sensational	CLOSEOUT								6.99
4	850004427644		GRM		XX					
150	810795455	CHEFS CHOICE 50SF H	0.00		24		12,960	2.25	29,160.00	12/09/2024
13005		ALMNMFOIL			24		540			
13005006	NA	CLOSEOUT								4.19
5	850004427026		GRM		XX					
150	810795454	CHEFS CHOICE 75SF A	0.00		24		10,368	2.25	23,328.00	12/09/2024
13005		ALMNMFOIL			24		432			
13005006	NA	CLOSEOUT								4.19
6	850004427057		GRM		XX					



VENDOR-COPY

PO#: 95645047

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795453	CHEFS CHOICE 200SF	0.00		12		6,912	5.50	38,016.00	12/09/2024
13005		ALMNMFOIL			12		576			
13005006	NA	CLOSEOUT								9.49
7	850004427149		GRM		XX					





**PO #** 95645046

Date Created 10/18/2024  
Version: 2  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/26/2024  
Cancel if not Shipped by: 12/02/2024  
Must be Routed by: 11/21/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: CALIFORNIA , US

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SHIP TO  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734  
Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
68,820	209,913.00
VENDOR-COPY	



VENDOR-COPY

PO#: 95645046

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810718752	SENSATIONAL FRESH 1	40.00 CT	US	6		6,630	3.25	21,547.50	12/09/2024
13004	850004427	TALLKITCHEN			6		1,105			
13004001	Sensational	CLOSEOUT								6.99
1	850047323644		GRM	0.690	XX					
150	810718751	SENSATIONAL LEMON 1	40.00 CT	US	6		5,460	3.25	17,745.00	12/09/2024
13004	850004427	TALLKITCHEN			6		910			
13004001	Sensational	CLOSEOUT								6.99
2	850004427569		GRM	0.690	XX					
150	810618354	SENSATIONAL LAV 13G	0.00	US	6		5,460	3.25	17,745.00	12/09/2024
13004	850004427	TALLKITCHEN			6		910			
13004001	Sensational	CLOSEOUT								6.99
3	850004427576		GRM		XX					
150	810618351	SENSATIONAL UNSCENT	0.00	US	6		6,630	3.25	21,547.50	12/09/2024
13004	850004427	TALLKITCHEN			6		1,105			
13004001	Sensational	CLOSEOUT								6.99
4	850004427644		GRM		XX					
150	810795455	CHEFS CHOICE 50SF H	0.00		24		20,160	2.25	45,360.00	12/09/2024
13005		ALMNMFOIL			24		840			
13005006	NA	CLOSEOUT								4.19
5	850004427026		GRM		XX					
150	810795454	CHEFS CHOICE 75SF A	0.00		24		14,976	2.25	33,696.00	12/09/2024
13005		ALMNMFOIL			24		624			
13005006	NA	CLOSEOUT								4.19
6	850004427057		GRM		XX					



VENDOR-COPY

PO#: 95645046

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795453	CHEFS CHOICE 200SF	0.00		12		9,504	5.50	52,272.00	12/09/2024
13005		ALMNMFOIL			12		792			
13005006	NA	CLOSEOUT								9.49
7	850004427149		GRM		XX					



**PO #** 95645045

Date Created 10/18/2024  
Version: 2  
Buyer: HAMILTON, KASSIE  
Do Not Ship Before: 11/26/2024  
Cancel if not Shipped by: 12/02/2024  
Must be Routed by: 11/21/2024  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: CALIFORNIA , US

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SHIP TO  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035  
Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO  
CSC DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5005553  
MARKETING GROUP LLC  
TRAY HARRISON  
2633 MCKINNEY AVE 130-245  
DALLAS TX 75204  
Contact: TRAY HARRISON  
Telephone: 214-912-6700 Fax  
E-Mail: [TRAY@THEMARKETINGGROUPBRANDS.COM](mailto:TRAY@THEMARKETINGGROUPBRANDS.COM)

ADDITIONAL COMMENTS

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Units	Vendor Cost
37,452	117,183.00

VENDOR-COPY



VENDOR-COPY

PO#: 95645045

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise, Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810718752	SENSATIONAL FRESH 1	40.00 CT	US	6		3,510	3.25	11,407.50	12/09/2024
13004	850004427	TALLKITCHEN			6		585			
13004001	Sensational	CLOSEOUT								6.99
1	850047323644		GRM	0.690	XX					
150	810718751	SENSATIONAL LEMON 1	40.00 CT	US	6		3,120	3.25	10,140.00	12/09/2024
13004	850004427	TALLKITCHEN			6		520			
13004001	Sensational	CLOSEOUT								6.99
2	850004427569		GRM	0.690	XX					
150	810618354	SENSATIONAL LAV 13G	0.00	US	6		3,120	3.25	10,140.00	12/09/2024
13004	850004427	TALLKITCHEN			6		520			
13004001	Sensational	CLOSEOUT								6.99
3	850004427576		GRM		XX					
150	810618351	SENSATIONAL UNSCENT	0.00	US	6		3,510	3.25	11,407.50	12/09/2024
13004	850004427	TALLKITCHEN			6		585			
13004001	Sensational	CLOSEOUT								6.99
4	850004427644		GRM		XX					
150	810795455	CHEFS CHOICE 50SF H	0.00		24		10,080	2.25	22,680.00	12/09/2024
13005		ALMNMFOIL			24		420			
13005006	NA	CLOSEOUT								4.19
5	850004427026		GRM		XX					
150	810795454	CHEFS CHOICE 75SF A	0.00		24		8,064	2.25	18,144.00	12/09/2024
13005		ALMNMFOIL			24		336			
13005006	NA	CLOSEOUT								4.19
6	850004427057		GRM		XX					



VENDOR-COPY

PO#: 95645045

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

150	810795453	CHEFS CHOICE 200SF	0.00		12		6,048	5.50	33,264.00	12/09/2024
13005		ALMNMFOIL			12		504			
13005006	NA	CLOSEOUT								9.49
7	850004427149		GRM		XX					